

**PURCHASE ORDER**  
**OFFICE OF THE VICE PRESIDENT**  
 7/F Ben-Lor Building, Quezon Avenue, Quezon City

Supplier <b>AUTOPHIL MARKETING CORP.</b>	P.O. No. <b>02-025-20</b>
Address <b>1745 Dimasalang St., Sta. Crua, Manila</b>	Date <b>February 19, 2020</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>5 calendar days upon receipt of vehicle</b>
Date of Delivery :	Payment Term: <b>15 to 30 days upon receipt of complete documents and completion of repair</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	2	Yokohama Tires, G046	4,000.00	8,000.00
	pc	2	Tire Valve and Weights	150.00	300.00
	lot	1	Alignment	450.00	450.00
	lot	1	Camber	1,200.00	1,200.00
			(Toyota Innova, SKM-978)		
			Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order		
			*nothing follows*		

Total Amount in Words: **Nine Thousand Nine Hundred Fifty Pesos** **₱9,950.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

**PAOLO RAYNOR E. SALVOSA**  
 Director, Technical Services Office  
 (Authorized Official)

Conforme:

*JENENA T. BANTUA*  
 (Signature over printed name of Supplier) **AUTOPHIL MKTG. CORP.**  
 Date **02/28/2020**

1745 Dimasalang St. Sta. Cruz Mia  
 Tel.# 732-2371 / 76  
 Fax # 732-1375

Funds Available <b>₱9,950.00</b>	OBR No: <b>OR-101101-2020-02-00374</b>
<b>JULIETA L. VILLADELREY</b> Chief Accountant	Amount: <b>₱9,950.00</b>
	<b>FEB 21 2020</b>