

**Office of the Vice President
of the Philippines**

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave., Quezon City

Supplier: TOYOTA NORTH EDSA Address: Mindanao Avenue Extension, Sitio Duhat, Ugong, Valenzuela City TIN:	P.O. No.: 05-059-20 Date: May 29, 2020 Mode of Procurement: Direct Contracting
--	---

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

Place of Delivery: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: One (1) calendar day upon receipt of vehicle
---	--

Date of Delivery:	Payment Term: 15 working days upon receipt of complete documents
-------------------	---

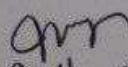
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	1	Gasket	47.54	47.54
	can	1	Silicone Spray	334.82	334.82
	can	1	Brake Fluid	560.00	560.00
	lot	1	Miscellaneous (rags, gloves, grease)	401.79	401.79
	pc	8	TDO CH-4 15W-40 1L	204.69	1,637.52
	pc	1	Engine Flush	669.20	669.20
	can	1	Brake Cleaner	370.54	370.54
	lot	1	VAT	482.56	482.56
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					
Toyota Innova P5X597					

Total Amount in Words: Four Thousand Five Hundred Three and 97/100 Only 4,503.97

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,

MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforms: 
John Paul Ocampo
(Signature over printed name of Supplier)
MAY 29, 2020
Date

Funds Available <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant</p>	OBR No: _____ Amount: _____ _____
--	---