



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila

**PURCHASE ORDER NO. 2013-192**

Supplier: <b>TOYOTA Manila Bay Corp.</b>	Date: November 14, 2013
Address: <b>Roxas Blvd., cor. EDSA Extn., Pasay City</b>	Mode of Procurement: Small Value
TIN:	<b>Toyota Hi-Ace 2008</b> <b>SJA-819, SJA-833, SJA-816 &amp; ZSG-988</b>

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: Mabini Hall	Delivery Term: 15 days
Date of Delivery: 15 days after receipt of Purchase Order	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Back Door Stay LH	4	5,179.00	20,716.00
	pc	Back Door Stay RH	4	5,179.00	20,716.00
					41,432.00
					Less 10%
					4,143.20
					37,288.80

(Total Amount in Words)  
**Thirty Seven Thousand Two hundred Eighty Eight Pesos and 80/100** 37,288.80

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: *Romeo D. Narvaiz Jr*  
 Signature over Printed Name of Supplier  
11/28/2013  
 Date

Very truly yours,  
**ATTY. SOFIA C. YANTO**  
 Director, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2013-11-1995</u> Amount : <u>₱37,288.80</u> Date : <u>11/15/2013</u>
---	---

Distribution of Copies:  
 / / Original copy for the Supplier's Conformance  
 / / Agency's Central Supply and Property Section for file  
 / / COA Auditor 11/21/13