



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-059 - 101-2013-4-133

Supplier: <u>TOYOTA Manila Bay Corp.</u>	Date: April 17, 2013
Address: <u>Roxas Blvd., cor. EDSA Extn., Pasay City</u>	Mode of Procurement: Shopping
TIN:	

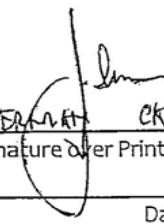
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 16, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>Mabini Hall</u>	Delivery Term: 15 days
Date of Delivery: <u>15 days after receipt of Purchase Order</u>	Payment Term: C. O. D.

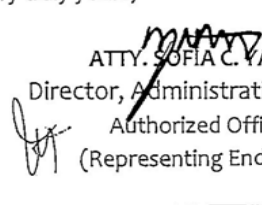
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Toyota Altis ZMA-918	1	1,045.00	1,045.00
	lot	Serpentine belt (drive belt)	1	350.00	350.00
		Labor			130.00
		Materials			139.50
				Less discount	1,385.50

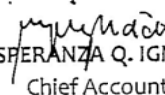
(Total Amount in Words)
 One Thousand Three Hundred Eighty Five Pesos and 50/100 1,385.50

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: 
SHERMAN CRUZ
 Signature over Printed Name of Supplier

 Date

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-4-579</u> Amount : <u>₱ 1,385.50</u> Date : <u>4/19/13</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file