

## Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Department of Budget and Management						
MAY 2 7-2013  BY: Accounting Division, FMS						

Telephone Nos. 7354902 * 7351957								
		PURCHASE OF			101.2013	3.5-190		
Supplier:		TOYOTA OTIS, INC.	Date: May 22, 2013 Mode of Procurement: Shopping					
Address:		1770 Paz M. Guanzon St., Paco Manila		Toyota Innova ZLP-465				
TIN:								
Quota		Please deliver the article(s) product(s)/supplicated May 11, 2013, subject to the Terms and Cor				e with your		
Date of		ry: DBM Building II y: 15 days upon receipt of P.O.		Delivery Term: 15 days Payment Term: Upon completion of delivery & acceptance				
Stock No.	Unit	Item and Description /Specificatio	n	Quantity	Unit Cost	AMOUNT		
	pc pcs pc pcs pc	Pull down gasoline tank for cleaning Replace Timing Belt & other defective parts Parts to be replaced: Timing belt Idler bearing Tensioner bearing Sunction valve Fuel filter	Labor cost Labor cost	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Discount	2,467.00 4,000.00 2,311.00 2,898.00 2,354.00 5,778.00 780.00 20,588.00 1,812.00		
(Total A Eightee	18,776.00							
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:  Conforme:  Signature over Printed Name of Supplier  OG - O4 - 12  Date  Funds Availability Certified by:  OS No : 2013 V - VO								
runds AV	valiabilit E:	y Certified by:  Juniory  SPERANZA Q. IGNACIO	Amount : Date :	£ 16 1				

## Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section for file

Chief Accountant

/ / COA Auditor