



FILE COPY:

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

PURCHASE ORDER NO. 2013-112 104-2013-2-373

Supplier: TOYOTA OTIS, INC.
 Address: 1770 Paz M. Guanzon St., Paco Manila
 TIN:

Date: July 3, 2013
 Mode of Procurement: Shopping

Toyota Hi-Ace SJA-826

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated June 22, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III
 Date of Delivery: 15 days upon receipt of P.O. Delivery Term: 15 days
 Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Replacement of Wheel Bearing:			
		Front Left Wheel Bearing			6,809.00
		Front Right Wheel Bearing			6,809.00
		Labor			2,500.00
					16,118.00
				Less 10%	1,611.80
					14,506.20

(Total Amount In Words)
Fourteen Thousand Five Hundred Six Pesos and 20/100 14,506.20

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.

Very truly yours,

Conforme:

Josethin A. Gulla
 Signature over Printed Name of Supplier
7-3-13
 Date

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

Funds Availability Certified by:

Esperanza Q. Ignacio
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-7-118
 Amount : ₱14,506.20
 Date : 7/3/13

Distribution of Copies:

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