



FILE COPY

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

PURCHASE ORDER NO. 2013-114

Supplier: TOYOTA Manila Bay Corp.	Date: July 3, 2013
Address: Roxas Blvd., cor. EDSA Extn., Pasay City	Mode of Procurement: Shopping
TIN:	Toyota Innova 2007 ZLP-462

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Service Billing, 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
		Shock mounting front LH			3,876.94
		Shock mounting front RH			3,876.94
				Less 10%	7,753.88
					775.38
					6,978.50

(Total Amount In Words)
Six Thousand Nine Hundred Seventy Eight Pesos and 50/100 6,978.50

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: *Romeo S. Francisco, Jr.*
 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>2013-7-11065</u> Amount : <u>₱ 6,978.50</u> Date : <u>7/8/13</u>
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Distribution of Copies:
 // Original copy for the Supplier's Conformance
 // Agency's Central Supply and Property Section for file
 // COA Auditor