

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

		PURCHASE OF	RDER NO	. 2013-129		
Supplier:		TOYOTA Manila Bay Corp.	Date: July 24, 2013 Mode of Procurement: Shopping			
Address:		Roxas Blvd., cor. EDSA Extn., Pasay City	Toyota Hi-Ace 2008 SJA-836			
TIN:			1			
Gentle	emen:					
Price (Quotati	Please deliver the article(s) product(s)/supplicion dated July 22, 2013, subject to the Terms an	nd Condition	s enumerated	priced in accordance I at the back hereof:	e with your
		ry: Mabini Hall y: 15 days after reciept of Purchase Order		erm: 15 days Term: Upon c	ompletion of deliver	y & acceptance
Stock No.	Unit	Item and Description /Specificatio	n	Quantity	Unit Cost	AMOUNT
	pc pc pcs pcs pcs pcs lot	Water pump assembly Serpentine/Drive belt Tensioner bearing Idler bearing 1 & 2 Ball joint LH & RH Stabilizer LH & RH Strut bar bushing LH & RH Engine coolant Materials Wheel alignment Labor		1 1 1 2 2 2 2 1 1 1 1	8,430.00 3,912.00 7,672.00 1,925.00 Less discount	9,821.00 1,385.00 7,617.00 16,860.00 7,824.00 15,344.00 3,850.00 130.00 12,704.00 76,385.00 7,625.50
		In Words) Dusand Seven Hundred Fifty Nine Pesos and 50	0/100			68,759.50
		are to make the full delivery within the time specified		nalty of one-ter	nth (1/10) of	
one perce		for every day of delay shall be imposed.		Very truly yours, ATTY SOFIA C. YANTO Director Administrative Service Authorized Official (Representing End User)		
Funds Av	ailability ES	y Certified by: My Murita SPERANZA Q. IGNACIO Chief Accountant	OS No : Amount : Date :	Amount : \$48,749.50		
Distributio		pies:				

/ Agency's Central Supply and Property Section for file

/ COA Auditor