



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

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 By: CJ CTRL No. 171

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SUPPLY AND PROPERTY
 SEP 20 2013

PURCHASE ORDER NO. 2013-130

Supplier: TOYOTA Manila Bay Corp.
 Address: Roxas Blvd., cor. EDSA Extn., Pasay City
 TIN:

Date: July 24, 2013
 Mode of Procurement: Shopping
Toyota Innova ZMA-913

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

Place of Delivery: Mabini Hall
 Date of Delivery: 15 days after receipt of Purchase Order

Delivery Term: 15 days
 Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Upper suspension arm assembly	2	19,751.00	39,502.00
	pc	Front shock absorber	2	3,802.00	7,604.00
	pc	Rack end	2	6,410.00	12,820.00
	pcs	Materials	1		130.00
	pcs	Wheel alignment	1		10,464.00
	pcs	Labor	1		
					70,520.00
					7,039.00
					63,481.00

(Total Amount In Words) **Sixty Three Thousand Four Hundred Eighty One Pesos** 63,481.00

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: Romeo D. Macinas Jr
 Signature over Printed Name of Supplier
8/27/2013
 Date

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

Funds Availability Certified by:
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-7-1294
 Amount : ₱ 63,481.-
 Date : 7/24/13

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor