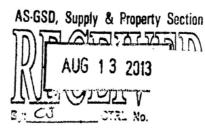


Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT



		Malac Telephone No	:añang, Manila 9s. 7354902 * 7	7351957	Si: CJ	377. No.	
PURCHASE ORDER NO. 2013-135 /6/2013-8-42							
Supplier:		TOYOTA Manila Bay Corp.	Date: July 31, 2013 Mode of Procurement: Shopping				
Address:		oxas Blvd., cor. EDSA Extn., Pasay City		Toyota Hi-Ace 2008 SJA-839			
TIN:			1				
	emen:	Please deliver the article(s) product(s)/suppli ion dated July 22, 2013, subject to the Terms ar					
				Delivery Term: 15 days			
Place of Delivery: Mabini Hall Date of Delivery: 15 days after reciept of Purchase Order			Payment Term: Upon completion of delivery & acceptance				
Stock No.	Unit	Item and Description /Specification	on	Quantity	Unit Cost	AMOUNT	
	pc pc pc pcs lot lot	Timing Belt Water pump assembly Serpentine/Drive belt Tensioner bearing Idler bearing 1 & 2 Engine Coolant Materials Labor		1 1 1 2 1 1	8,430.00 Less 10% discount on Parts & Labor	2,398.00 9,821.00 1,385.00 7,617.00 16,860.00 850.00 130.00 5,376.00 44,437.00 4,430.70 40,006.30	
(Total Amount In Words) Thirty Seven Thousand Eighty Hundred Forty Eight Pesos and 10/100 40,006.30							
one perce		me: Signature over Printed Name of Supplier Date	d above, a pen		Very truly yours, ATTY SO Director, Adm Author	OFIA C. YANTO Ininistrative Service Tized Official Inting End User)	
Funds Availability Certified by: OS No : 2017 -& - 1718							

Amount :

Date

Distribution of Copies:

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

ESFERANZA Q. IGNACIO

Chief Accountant