



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila

PURCHASE ORDER NO. 2014-106 *101-2014-06-239*

Supplier: <u>TOYOTA Makati, Inc.</u>	Date: June 5, 2014
Address: <u>Ayala corner Metropolitan Avenues</u> <u>Makati City</u>	Mode of Procurement: Small Value
TIN:	

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

Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	units	5,000km Check-up Toyota Innova 2013	14	5,080.01	71,120.14

(Total Amount in Words)
Seventy One Thousand One Hundred Twenty Pesos and 14/100 71,120.14

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

[Signature]
 ATTY. **ROFIA C. YANJO**
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:
[Signature]
JEFFREY G. IGNACIO
 Chief Accountant

OS No : 012014-06-1048
 Amount : ₱ 71,120.14
 Date : 06/09/14

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