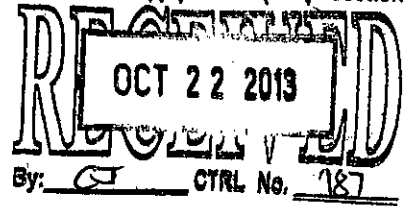




Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila

AS-GSD, Supply & Property Section



FILE COPY

PURCHASE ORDER NO. 2013-166

SUPPLY AND PROPERTY

Supplier: TOYOTA Manila Bay Corp.	Date: October 7, 2013
Address: Roxas Blvd., cor. EDSA Extn., Pasay City	Mode of Procurement: Shopping
TIN:	Toyota Revo SFU-270

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation, 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
		Engine Tune-up		500.00	Labor 350.00
		Wiper assembly (left & right)		1,910.00	} P.O. 201
		Wiper linkage assembly		6,691.00	
		Wiper arm (left & right)		3,292.00	
		Brake pads		4,774.00	
		Materials		130.00	
				Discount	1,953.30
					17,709.70

(Total Amount In Words)
Seventeen Thousand Seven Hundred Nine Pesos and 70/100 17,709.70

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.

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

Conforme: Romeo D. Macinas Jr.
 Signature over Printed Name of Supplier
10/19/13
 Date

Funds Availability Certified by: ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-10-1768
 Amount : ₱17,709.70
 Date : 10/19/13

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