



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

2013-11-546 11/15

PURCHASE ORDER NO. 2013-191

Supplier: TOYOTA Manila Bay Corp.	Date: November 13, 2013
Address: Roxas Blvd., cor. EDSA Extn., Pasay City	Mode of Procurement: Small Value
TIN:	

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	Delivery Term: 15 days
Date of Delivery: 15 days after receipt of Purchase Order	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Toyota Hi-Ace SJA-819			
		Auxiliary fan motor LH			12,827.00
		Window mechanism front LH			5,196.00
		Window riser front LH			607.00
		Labor			3,584.00
		Toyota Hi-Ace SJA-836			
		Rack end LH			6,794.00
		Rack end RH			6,794.00
		Labor			2,388.00
		Wheel alignment			672.00
					38,862.00
				Less 10%	3,886.20
					34,975.80

(Total Amount In Words)
Thirty Four Thousand Nine Hundred Seventy Five Pesos and 80/100 34,975.80

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,
 Conforme: Romeo S. Macina Jr.
 Signature over Printed Name of Supplier
11/13/2013
 Date

ATTY. SOPHIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>Esperanza Q. Ignacio</u> Chief Accountant	OS No : <u>2013-11-1996</u> Amount : <u>₱ 34,975.80</u> Date : <u>11/15/2013</u>
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Distribution of Copies:
 // Original copy for the Supplier's Conformance
 // Agency's Central Supply and Property Section for file
 // COA Auditor 11/27/2013