



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

PURCHASE ORDER NO. 2013-023 *101-2013-2-57*

Supplier: <u>TOYOTA Makati, Inc.</u>	Date: February 4, 2013
Address: <u>Ayala corner Metropolitan Avenues</u> <u>Makati City</u>	Mode of Procurement: Shopping
TIN:	C. O. D.

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated January 13, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term: C. O. D.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Supply & installation of four (4) alarms with remote for the newly purchased motor vehicle: Thunder Alarm with Remote	4	5,000.00	20,000.00
		2 units Toyota Innova (manual transmission) FPB & SPIB			
		2 units Toyota Innova (automatic transmission) Asec. Cantor & Asec. Montalbo			

(Total Amount in Words)
 Twenty Thousand Pesos 20,000.00

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: JERRY T. GYANCO
 Signature over Printed Name of Supplier
2-8-13
 Date

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

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013-2-118</u> Amount : <u>₱ 20,000.00 -</u> Date : <u>2/5/2013</u>
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- Distribution of Copies:
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for file
 - / / COA Auditor