



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

PURCHASE ORDER NO. 2013-038

Supplier: <u>TOYOTA Manila Bay Corp.</u>	Date: February 14, 2013
Address: <u>Roxas Blvd., cor. EDSA Extn., Pasay City</u>	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated February 15, 2013, 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
		Pull out timing cover & replace defective parts			
	pc	Timing belt.	1		2,328.00
	pcs	Idler bearing	2		2,898.00
	pc	Tensioner bearing	1		2,354.00
	pc	Camshaft oil seal	1		438.00
	pc	Serpentine belt	1		3,528.00
		Labor			2,500.00
					14,046.00
		2 units Toyota Hi-Ace 2008		10% Discount	1,404.60
		SJA-825			12,641.40
		SJA-829			x 2 units
					25,282.80

(Total Amount In Words) 25,282.80
 Twenty Five Thousand Two Hundred Eighty Two Pesos and 80/100

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:

Romeo D. Maximus Jr
 Signature over Printed Name of Supplier

Date

Very truly yours,

Sofia C. Yanto
 ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:	OS No : <u>2013-3.321</u>
<i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	Amount : <u>₱ 25,282.80</u>
	Date : <u>3/11/2013</u>

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