



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

#2013-5-168 5/15/13

PURCHASE ORDER NO. 2013-065

Supplier: TOYOTA MANILA BAY CORP.	Date: May 14, 2013
Address: <u>Roxas Blvd. cor. Edsa Extension Blvd.</u> <u>2000, 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 May 10, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building III	Delivery Term: within 10 days upon receipt of Purchase Order
Date of Delivery: Ten (10) days upon receipt of PO	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Repair and replacement of parts of Toyota Innova, ZMA-908 assigned to the Director, BMB-D			
		Scope of work: Pull down transmission	1 lot		2,500.00
		Spare parts:			
	pc	Pressure plate	1		2,787.96
	pc	Clutch disc	1		4,078.27
	pc	Release bearing	1		2,911.31
	pc	Pilot bearing	1		197.98
	pc	Crankshaft oil seal	1		495.97
		Reface fly wheel			2,800.00
		Transmission oil			750.00
		Miscellaenous materials			130.00
		Total			16,651.49
		Less Discount			1,652.15
		Total Cost of Labor and Materials			14,999.34

(Total Amount In Words)
Fourteen Thousand Nine Hundred Ninety Nine Pesos and Thirty Four Centavos 14,999.34

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 D. Marinias Jr.
Signature over Printed Name of Supplier
5/15/13
Date

SOFIA C. YANTO
Authorized Official
(Representing End User)

Funds Availability Certified by:	OS No :	<u>2013-5-771</u>
<u>ESPERANZA Q. IGNACIO</u> Chief Accountant	Amount :	<u>14,999.34</u>
	Date :	<u>5/14/13</u>

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