



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

AS-GSD, Supply & Property Section
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 By: SE CTRL No. dy

PURCHASE ORDER NO. 2013-087 file copy:

Supplier: <u>TOYOTA Manila Bay Corp.</u>	Date: May 31, 2013
Address: <u>Roxas Blvd., cor. EDSA Extn., Pasay City</u>	Mode of Procurement: Shopping
TIN:	Toyota Innova 2007 ZLP-462

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 13, 2013, 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: C. O. D.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Replacement of shock absorbers:		Parts / materials	Labor
		Front Shock absorber LH		900.00	1,500.00
		Front Shock absorber RH		900.00	
		Rear Shock absorber LH		900.00	
		Rear Shock absorber RH		900.00	
		Materials		130.00	
		Pulldown Transmission & replace clutch components:			2,500.00
		Pressure plate		2,787.96	
		Clutch disc		4,078.27	
		Release bearing		2,911.31	
		Pilot bearing		197.98	
		Crankshaft oil seal		495.97	
		Reface flywheel		750.00	2,800.00
		Transmission oil		130.00	
		Materials			
				Less Discount	1,652.15
					20,229.34

(Total Amount In Words)
Twenty Thousand Two Hundred Twenty Nine and 34/100

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 B. Marinós Jr.
 Signature over Printed Name of Supplier
6/25/2013
 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>2013-087-891</u> Amount: <u>20,229.34</u> Date: <u>6/27/13</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