



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

ASST. Dir. Supply & Property Section
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PURCHASE ORDER NO. 2013-107 *107-2013-6-352*

Supplier: <u>TOYOTA OTIS, INC.</u>	Date: <u>June 25, 2013</u>
Address: <u>1770 Paz M. Guanzon St., Paco Manila</u>	Mode of Procurement: <u>Shopping</u>
TIN:	Toyota Altis ZMA-918

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated June 18, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>DBM Building III</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Replacement of Timing Chain	Labor cost		4,704.00
		Timing chain			3,441.00
		Sprocket			4,035.00
		Oil seal			2,500.00
		Replacement of Tensioner Guide:			
		Left Guide			1,363.00
		Right Guide			827.00
		Aircon cleaning			6,000.00

(Total Amount In Words)
Twenty Two Thousand Eight Hundred Seventy Pesos 22,870.00.

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: *[Signature]*
MARASAPIN O. CIVER
 Signature over Printed Name of Supplier

 Date

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

Funds Availability Certified by:	OS No. : <u>2013-6-1064</u>
<u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Chief Accountant	Amount : <u>₱ 22,870 -</u>
	Date : <u>6/27/13</u>

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