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

PURCHASE ORDER NO. 2013-115

Supplier: <u>Anskor Trading Corporation</u>	Date: July 3, 2013
Address: <u>President Quirino Avenue, Paco, Manila</u>	Mode of Procurement: Shopping
TIN:	Toyota Hi-Ace ZSG-988 Office of the Secretary

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated July 3, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: Mabini Hall	Delivery Term: 7 days
Date of Delivery: 7 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Change Oil & Complete Service Toyota Hi-Ace 2008, 2KD Engine	1	7,198.00	7,198.00

(Total Amount In Words) **Seven Thousand One Hundred Ninety Eight Pesos** 7,198.00

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: *Alfie B. Sillio*
 Signature over Printed Name of Supplier
ALFIE B. SILLIO
 Date 5/10/13

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

Funds Availability Certified by:
Esperanza Q. Ignacio
 ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-7-1167
 Amount : ₱ 7,198.-
 Date : 7/2/13

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