



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

AS-GSD, Supply & Property Section

**RECEIVED**  
 AUG 13 2013  
 B. CJ STRL No.

**PURCHASE ORDER NO. 2013-135** *101-2013-8-42*

Supplier: TOYOTA Manila Bay Corp.  
 Address: Roxas Blvd., cor. EDSA Extn., Pasay City  
 TIN:

Date: July 31, 2013  
 Mode of Procurement: Shopping  
**Toyota Hi-Ace 2008 SJA-839**

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated July 22, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: Mabini Hall  
 Date of Delivery: 15 days after receipt of Purchase Order

Delivery Term: 15 days  
 Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Timing Belt	1		2,398.00
	pc	Water pump assembly	1		9,821.00
	pc	Serpentine/Drive belt	1		1,385.00
	pc	Tensioner bearing	1		7,617.00
	pcs	Idler bearing 1 & 2	2	8,430.00	16,860.00
	lot	Engine Coolant	1		850.00
	lot	Materials	1		130.00
	lot	Labor	1		5,376.00
					44,437.00
					4,430.70
					40,006.30

(Total Amount In Words)  
**Thirty Seven Thousand Eighty Hundred Forty Eight Pesos and 10/100** 40,006.30

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]*  
Romeo B. Marinias Jr.  
 Signature over Printed Name of Supplier  
8/12/2013  
 Date

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

Funds Availability Certified by:  
*[Signature]*  
 ESPERANZA Q. IGNACIO  
 Chief Accountant

OS No : 2013-8-1378  
 Amount : ₱ 40,006.30  
 Date : 8/7/13

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