



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

PURCHASE ORDER NO. 2013-136 *101-2013-8-122*

Supplier: <u>A'S-8, INC.</u>	Date: August 1, 2013
Address: <u>U.N. Avenue, Manila</u>	Mode of Procurement: Shopping
TIN:	C. O. D.

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated July 29, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>Mabini Hall</u>	Delivery Term: 15 days
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>C. O. D.</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	units	Change Oil & Complete Service of 11 units Toyota Hi-Ace 2008, 2KD Engine	11	4,239.00	46,629.00

(Total Amount In Words) **Forty Six Thousand Six Hundred Twenty Nine Pesos** 46,629.00

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: *Roberto A. PAUIG*
 Signature over Printed Name of Supplier
8/5/13
 Date

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

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	COA - DBM	OS No : <u>2013-8-1326</u>
		Amount : <u>₱ 46,629.-</u>
		Date : <u>8/5/13</u>

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

RECEIVED
03 OCT 2013

BY: *[Signature]* CONTROL NO. _____