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Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

BY: _____
Accounting Division, FMS

PURCHASE ORDER NO. 2013-157

10/2013-9-488

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

Date: September 19, 2013
Mode of Procurement: Shopping

Toyota Innova 2007 ZMA-913

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation, 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
		Shock mounting front LH			3,876.94
		Shock mounting front RH			3,876.94
				Less 10%	7,753.88
					775.38
					6,978.50

(Total Amount in Words) **Six Thousand Nine Hundred Seventy Eight Pesos and 50/100** 6,978.50

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: Romco De Marinis Jr.
Signature over Printed Name of Supplier
10/20/13
Date

Very truly yours,
ATTY. SOFIA C. YANTO
Director, Administrative Services
Authorized Official
(Representing End User)

Funds Availability Certified by:
ESPERANZA Q. IGNACIO
Chief Accountant
COA - DBM

OS No : 2013-9-1686
Amount : P 6,978.50
Date : 9/26/13

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

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BY: 16 CONTROL NO. _____