



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telefax No. 7354979

PURCHASE ORDER NO. 2013-165

Supplier: TOYOTA Makati, Inc.	Date: September 30, 2013
Address: Ayala corner Metropolitan Avenues	Mode of Procurement: Shopping
Makati City	C. O. D.
TIN:	

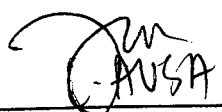
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Service Invoice, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term: C. O. D.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Perform 10,000km Check-up Change oil, replace oil filter, gasket Toyota Innova UFI-501 Asec. Montalbo	1	6,593.09	6,593.09

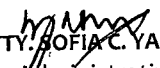
(Total Amount In Words)
Six Thousand Five Hundred Ninety Three Pesos and 09/100 6,593.09

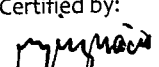
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 Signature over Printed Name of Supplier

 Date

Very truly yours,

ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-10-1659</u> Amount : <u>₱ 6,593.09</u> Date : <u>10/1/13</u>
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- Distribution of Copies:**
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for file
 - / / COA Auditor