



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

PURCHASE ORDER NO. 2013-193

Supplier: <u>TOYOTA Manila Bay Corp.</u>	Date: November 18, 2013
Address: <u>Roxas Blvd., cor. EDSA Extn., Pasay City</u>	Mode of Procurement: Small Value
TIN:	Toyota Hi-Ace SJA-825

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	Delivery Term: 15 days
Date of Delivery: 15 days after receipt of Purchase Order	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Wiper rubber RH	1		332.00
	pc	Wiper rubber LH	1		332.00
	pc	Wheel bearing front RH	1		6,809.00
	pc	Wheel bearing front LH	1		6,809.00
	pc	Wheel bearing oil seal front RH	1		324.00
	pc	Wheel bearing oil seal front LH	1		324.00
	lot	Wheel alignment	1		2,850.00
	lot	Labor	1		5,376.00
					23,156.00
					Less 10%
					2,315.60
					20,840.40
					Materials
					130.00
					20,970.40

(Total Amount In Words)
Twenty Thousand Nine Hundred Seventy and 40/100 20,970.40

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: Romeo B. Marina Jr.
 Signature over Printed Name of Supplier
 Date: 11/20/2013

Very truly yours,

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

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013-11-2014</u> Amount : <u>₱ 20,970.40</u> Date : <u>11/20/2013</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