



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

PURCHASE ORDER NO. 2014-019

Supplier: TOYOTA Otis, Inc.	Date: February 21, 2014
Address: 1770 Paz M. Guazon St., Paco, Manila	Mode of Procurement: Small Value
TIN:	

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
		Clutch disc			5,470.00
		Clutch cover			8,854.00
		Release bearing			1,561.00
		Pilot bearing			210.00
		Rear crankshaft oil seal			1,795.00
		Pad kit, front disc			4,420.00
		Clean & adjust brake			1,500.00
		Reface flywheel			2,250.00
		Hand clearance bul (left & right)			172.00
		Miscellaneous			250.00
		Labor			6,400.00
		Toyota Hi-Ace SJA-843			

Department of Budget and Management
RECEIVED
 FEB 27 2014
 BY: *[Signature]*
 Accounting Division, FMS

(Total Amount in Words)
Thirty Two Thousand Eight Hundred Eighty Two Pesos 32,882.00

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: *[Signature]*
 Signature over Printed Name of Supplier
 2-26-14
 Date

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

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-2-251</u>
	Amount : <u>₱32,882.-</u>
	Date : <u>2/26/2014</u>

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