



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Malacañang, Manila  
 Telephone Nos. 7354992 \* 7351957

PURCHASE ORDER NO. 2013-030 *101-2013-2-72*

Supplier: MANCO REFRIGERATION SUPPLY  
 Address: 547 F. Torres St.  
Sta. Cruz, Manila  
 TIN: \_\_\_\_\_

Date: February 19, 2013  
 Mode of Procurement: \_\_\_\_\_

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

Place of Delivery: DBM, Mabini Hall  
 Date of Delivery: \_\_\_\_\_

Delivery Term: Upon receipt of Payment  
 Payment Term: C.O.D.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	unit	Compressor Motor, 3HP, 220-60-1 Volts LRA-95.0, Model-ZR36K3-PFV-501 Scroll Type, Copeland	1	16,500.00	16,500.00
2.	pcs.	Running Capacitor, 45MFD, 370VAC	2	450.00	900.00
3.	pcs.	Filter Drier # 3/8" Flare Type	2	450.00	900.00
4.	unit	Compressor Motor, 3HP, Single Phase Model #CR37KQ-PFV-522, 220 Volts Copeland	1	15,500.00	15,500.00
5.	pcs.	Flare Nut # 3/8"	2	25.00	50.00
					<u>33,850.00</u>

Item No. 1 for Server Room (Mabini Hall)  
 Item No. 2 1 pc. for Server Room (Mabini Hall)  
 1 pc. for CPRS  
 Item No. 3 1 pc. for Server Room (Mabini Hall)  
 1 pc. for CPRS  
 Item No. 4 & 5 for CPRS

(Total Amount In Words) Thirty Three Thousand Eight Hundred Fifty Pesos. ₱33,850.00

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.

Very truly yours,  
 ATTY. *SOFIA C. YANTO*  
 Director, AS

Conforms:  
*[Signature]*  
 Signature over Printed Name of Supplier  
 Date 2/20/13

Funds Availability Certified by:  
*[Signature]*  
 ESPERANZA O. IGNACIO  
 Chief Accountant

OS No 2013-2-221  
 Amount ₱33,850.-  
 Date 2/20/2013

Distribution of Copies: