



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-033 201-2013-2-78

Supplier: UNIFORM REFRIGERATION AND AIR Date: February 20, 2013
CONDITIONING SUPPLY, INC. Mode of Procurement: _____
 Address: _____
 TIN: _____

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 Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	tank	R-22 FREON (22.7) <u>For DBM-Wide</u>	5	₱3,178.00	<u>₱15,890.00</u>

(Total Amount In Words) Fifteen Thousand Eight Hundred Ninety Pesos. ₱15,890.00

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,

Conforms:

[Signature]
 Signature over Printed Name of Supplier
02/25/13
 Date

[Signature]
 ATTY. SOFIA C. YANTO
 Director, AS

Funds Availability Certified by: [Signature] OS No 2013-2-276
ESPERANZA Q. IGNACIO Amount ₱15,890.
 Chief Accountant Date 2/21/2013

Distribution of Copies: