



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

Department of Budget and Management
RECEIVED
 JAN 18 2013
 BY: *(Signature)*
 Accounting Division, FMS

PURCHASE ORDER NO. 2013-008

101-2013-1-30

Supplier: **P. CASAL GASOLINE STATION**
 Address: **852 P. Casal St.
 San Miguel, Manila**
 TIN:

Date: **January 17, 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.	pcs.	Motelite Battery, 35MF (GOLD) For DBM service vehicle Toyota Hi-Ace with Plate Nos. SJA-833 & SJA-839.	2	₱6,051.00	<u>₱12,102.00</u>

(Total Amount In Words) **Twelve Thousand One Hundred Two Pesos.** **₱12,102.00**

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

 Date *1/18/13*

(Signature)
ATTY. SOFIA C. YANTO
 Director, AS

Funds Availability Certified by:
(Signature)
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : *2013-1-34*
 Amount : *₱12,102*
 Date : *1/18/2013*

Distribution of Copies:
 / / Original copy for the Supplier's Conforms
 / / Agency's Central Supply and Property Section for file