



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

PURCHASE ORDER NO. 2013-022 *101-2013-2-50*

Supplier: <u>MEGA VOLT</u>	Date: February 1, 2013
Address: <u>51-C Agno St., Banawé, Quezon City</u>	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated January 24, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 5 days
Date of Delivery: 5 days	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Battery 3SMF Motolite Gold	1		6,050.00
		Toyota Hi-Ace SJA-816			

(Total Amount In Words)
Six Thousand Fifty Pesos 6,050.00

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,

Conforme: *[Signature]*
WMA G. BASU8
 Signature over Printed Name of Supplier
02-05-13
 Date

[Signature]
 ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-1-110</u> Amount : <u>₱ 6,050 -</u> Date : <u>2/4/2013</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