



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

PURCHASE ORDER NO. 2013-018

Supplier: <u>Berovic Marketing</u>	Date: January 28, 2013
Address: <u>1857 Paz Guazon St., Paco, Manila</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:	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Pull down transmission & overhaul clutch			
	pc	Pressure plate	1		3,300.00
	pc	Release bearing	1		2,000.00
	pc	Clutch disc	1		1,450.00
	pc	Pilot bearing	1		250.00
	pc	Crankshaft oil seal	1		900.00
		Reface flywheel	1		1,200.00
		Labor cost			1,800.00
		Office of Usec. Moya			
		Isuzu Crosswind 2007			
		ZTD-535			

(Total Amount In Words)
Ten Thousand Nine Hundred Pesos 10,900.00

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:

Cristina A. Baxos
 Signature over Printed Name of Supplier
1-30-13
 Date

Sofia C. Yanto
 ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-1-93</u> Amount : <u>₱ 10,900.-</u> Date : <u>1/30/2013</u>
---	---

Distribution of Copies:

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