



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

**PURCHASE ORDER NO. 2013-060**

Supplier: <u>MEGA VOLT</u>	Date: <u>April 22, 2013</u>
Address: <u>51-C Agno St., Banawe, Quezon City</u>	Mode of Procurement: <u>Shopping</u>
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 18, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>DBM Building III</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery &amp; acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	sets	Pull down & reface front rotor disc	2	1,500.00	3,000.00
	sets	Brake pad	2	1,700.00	3,400.00
	sets	Brake shoe	2	2,300.00	4,600.00
	lot	Labor	2	600.00	1,200.00
		Toyota Hi-Ace 2008 SJA-839 & SJA-849			

(Total Amount In Words)  
**Twelve Thousand Two Hundred Pesos** 12,200.00

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]  
MEGA VOLT  
 Signature over Printed Name of Supplier  
05/31/13  
 Date

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

Funds Availability Certified by: <u>[Signature]</u> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2013-4-664</u> Amount : <u>₱ 12,200.00</u> Date : <u>4/28/13</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