



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

PURCHASE ORDER NO. 2013-139

Supplier: <u>Isuzu Manila</u>	Date: August 2, 2013
Address: <u>1502 P. M. Guazon Street, Paco, Manila</u>	Mode of Procurement: Shopping
TIN:	Isuzu Crosswind - ZTD-535

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

Place of Delivery: DBM Building III	Delivery Term: 15 days
Date of Delivery: 15 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Pull down transmission and crank case			
		Parts:			
		Packing seal front			384.00
		Packing seal rear			196.00
		Crank shaft oil seal front			305.00
		Crank shaft oil seal rear			1,062.00
		Oilsending unit			889.00
		Miscellaneous			295.00
		Labor			6,150.00
				VAT	738.00

(Total Amount In Words)
Ten Thousand Nineteen Pesos 10,019.00

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: *SR. PAULINO*
 Signature over Printed Name of Supplier

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

Date

Funds Availability Certified by: <u><i>ESPERANZA Q. IGNACIO</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-8-1349</u> Amount : <u>10,019-</u> Date : <u>8/1/13</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