



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

PURCHASE ORDER NO. 2013-140

Supplier: Rima General Sales	Date: August 2, 2013
Address: 1034 Mindoro St., Balic-Balic, Sampaloc, Manila	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price 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
	pc	Battery 3SMF Motolite Gold GSD - Toyota Hi-Ace SJA-829 FPB - Toyota Hi-Ace SFN-423	2	6,500.00	13,000.00
	pc	Battery 2SMF Motolite Gold TIS - Toyota Innova ZMA-912 DLLO - Isuzu Crosswind ZBH-955 BMB-E - Isuzu Crosswind ZTD-532	3	5,600.00	16,800.00

(Total Amount In Words) **Twenty Nine Thousand Eight Hundred Pesos** 29,800.00

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

Conforme: EDWIN WARDIANO
 Signature over Printed Name of Supplier

_____ Date

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013-8-1335</u> Amount : <u>₱29,800.-</u> Date : <u>8/7/13</u>
---	---

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