

2014-03-99



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

PURCHASE ORDER NO. 2014-030

Supplier: BDMA Motorworks	Date: March 10, 2014
Address: 2485 Beata St., Pandacan, Manila	Mode of Procurement: Small Value
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: Mabini Hall	Delivery Term: 15 days
Date of Delivery: 15 days upon receipt of Purchase Order	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	set	Brake Pad	1		1,650.00
	set	Wheel Hub Bearing	1		3,000.00
	pc	C.V. joint (outer)	1		1,280.00
	lot	C.V. grease	1		250.00
	lot	Press in & out Wheel Hub Bearing	1		1,500.00
	lot	Labor	1		2,084.00
Toyota Altis ZMA-920					

Department of Budget and Management
RECEIVED
MAR 13 2014
2:55 PM
BY: [Signature]
Accounting Division, FMS

(Total Amount in Words)
Nine Thousand Seven Hundred Sixty Four Pesos 9,764.00

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.

Conforme: [Signature]
Jean Agtarap
Signature over Printed Name of Supplier
Date: 3-13

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

Funds Availability Certified by: <u>[Signature]</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-328</u> Amount : <u>₱9,764.-</u> Date : <u>3/11/2014</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

[Signature] 3 13