

350-017

Company Name: \_\_\_\_\_  
 Bank Name: Allied Bank  
 Branch Name: Binondo  
 Current/Saving Acct. No: 4601-099773



Company Name: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Branch Name: \_\_\_\_\_  
 Current/Saving Acct. No: 4601-099773

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

3/12/14

PURCHASE ORDER NO. 2014-031 101-2014-03-101

Supplier: MANCO REFRIGERATION SUPPLY Date: March 10, 2014  
 Address: 547 F. Torres St. Mode of Procurement: Small Value  
Sta. Cruz Manila  
 TIN: \_\_\_\_\_

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

Place of Delivery: DBM Bldg. III Delivery Term: 7 working days  
 Date of Delivery: 7 days upon receipt of payment Payment Term: C.O.D.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	unit	Compressor Motor, single phase 220V, LRA-33	1	₱4,800.00	₱ 4,800.00
2.	pc.	Overload Protector	1	150.00	150.00
3.	cyl.	Freon #22, 22.7kg.	5	3,200.00	16,000.00
					<u>₱20,950.00</u>

Total Amount In Words) Twenty Thousand Nine Hundred Fifty Pesos. ₱20,950.00

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,

Conforms:  
 For: MARNELL A. LIZARD  
 Signature over Printed Name of Supplier  
3-14-14  
 Date

MARY  
 ATTY. SOFIA C. YANTO  
 Director, AS

Funds Availability Certified by: ESPERANZA O. IGNACIO Chief Accountant  
 OS No: 2014-3-317  
 Amount: ₱ 20,950.-  
 Date: 3/12/2014