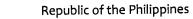
/ COA Auditor







## DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 \* 7351957

		PURCHASE OR	DER NO.	2014-032		
Supplier:		BDMA Motorworks	Date: March 11, 2014 Mode of Procurement: Small Value			
		2485 Beata St., Pandacan, Manila	Mode of Procurement: Small value			
Address: 2485 Beata St., Pandacan, Manila						
TIN:						
Gentl	emenį:	Please deliver the article(s) product(s)/supplie	oc/matorials !	isted below	priced in accordan	ce with your
Drice (	, Juotati	Please deliver the article(s) product(s)/supplied on, subject to the Terms and Conditions enum	erated at the	back hereo	f:	
Place of Delivery: Mabini Hall			l Delivery Term: 15 days			
Date of Delivery: 15 days upon receipt of Purchase Order			Payment Term: Upon completion of delivery & acceptance			
Stock						AMOUNT
No.	Unit	Item and Description /Specificatio	n	Quantity	Unit Cost	AMOUNT
	set	Brake Pad		1		5,000.00
	set	Brake shoe		1		3,680.00 2,800.00
	lot	Labor		1		2,800.00
					*	
		Toyota Hi-Ace SJA-826				
			5			
	İ		Departmer	t of Budgei	and Management	
	}				ПППП	
			11/11/14			
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/m - 1 - 1 /		In Words)			1	11,480.00
(10tal /	Amouni Thousa	in Words) and Four Hundred Eighty Pesos				11,460.00
In cas	e of fail	ure to make the full delivery within the time specifie	d above, a pe	nalty of one-te	enth (1/10) of	
one per	cent (1%)	for every day of delay shall be imposed.				
	, ,				Very truly yours,	
					ATTY. S	2020
	Confo	rme: Jean Agtarap			Director, A	ministrative Service
		•	_		111 ' //	orized Official
1		Signature over Printed Name of Supplier			1. H D/	enting End User)
		3_13-2014	-		ONLINE	P
	4 1 4	Date	OS No :	2014-	3-349	
Funds A	vailabili	ty Certified by:	A 11 (100			
		myrighadi	Amount : (7 //, 480 - )  Date : 3/17/20/4			
1	Ε	SPERANZA Q. IGNACIO	Date .	9/14	12017	_
		Chief Accountant		·:		
Distribu	tion of Co	opies: py for the Supplier's Conforme			•	A B
1 1 0	riginai co toncy's Ci	entral Supply and Property Section for file			4	(H)
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