



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

PURCHASE ORDER NO. 2014-032

Supplier: BDMA Motorworks	Date: March 11, 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		5,000.00
	set	Brake shoe	1		3,680.00
	lot	Labor	1		2,800.00
		Toyota Hi-Ace SJA-826			

Department of Budget and Management
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MAR 13 2014
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BY: Da
Accounting Division, FMS

(Total Amount in Words)
Eleven Thousand Four Hundred Eighty Pesos 11,480.00

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: Jean Agtarap
Signature over Printed Name of Supplier
3-13-2014
Date

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

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2014-3-349</u>
	Amount : <u>11,480.-</u>
	Date : <u>3/12/2014</u>

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