



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354979 Telfax

PURCHASE ORDER NO. 2014-033 *10/2014-03-114*

Supplier: <u>Autocirculo Corp.</u>	Date: <u>March 12, 2014</u>
Address: <u>1170-80 President Quirino Ave., Paco, Manila</u>	Mode of Procurement: <u>Small Value</u>
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:	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Additional payment for the engine overhaul of Hyundai SantaFe ZLM-185 as per attached Purchase Order 2013-205 dated December 27, 2013	1		5,624.04

(Total Amount In Words)
Five Thousand Six Hundred Twenty Four Pesos and 04/100 5,624.04

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: *[Signature]*
CEFERINO V. BAYONISTA JR.
 Signature over Printed Name of Supplier
3/19/14
 Date

ATTY. SOFIA C. YAMTO
 Director, Administrative Service
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA D. IGNACIO Chief Accountant	OS No : <u>2014-3-390</u> Amount : <u>₱ 5,624.04</u> Date : <u>3/17/2014</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