



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

PURCHASE ORDER NO. 2014-034 *101-2014-03-106*

Supplier: BDMA Motorworks	Date: March 12, 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

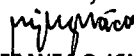
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Upper LH Front Suspension Arm Assy	1		23,500.00
	pc	Upper RH Front Suspension Arm Assy	1		22,500.00
	lot	Labor	1		2,800.00
		Toyota Hi-Ace SJA-825			

(Total Amount in Words)
Forty Eight Thousand Eight Hundred Pesos **48,800.00**

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:

Jean Agtarap
 Signature over Printed Name of Supplier
 Date: 3-26-14

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-358</u> Amount : <u>₱ 48,800 -</u> Date : <u>3/13/2014</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