



Company Name: _____
 Name: _____
 Branch Name: _____
 Current/Saving Acct. No. _____

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-042 / 101-2014-03-128

Supplier: MANCO REFRIGERATION SUPPLY 547 F. Torres St.	Date: March 18, 2014
Address: Sta. Cruz, Manila	Mode of Procurement: Small Value
TIN:	

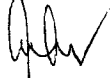
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated _____, subject to the Terms and Conditions enumerated at the back hereof:

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

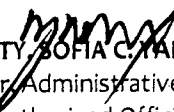
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	unit	A/C Temperature gauge	1	₱ 200.00	₱ 200.00
2.	pcs.	Mapp gas with nozzle	2	2,300.00	4,600.00
3.	unit	Pressure gauge	1	2,000.00	2,000.00
					<u>₱6,800.00</u>

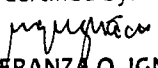
(Total Amount in Words) **OBR, PR, abstract, canvass & PO.** ₱ 6,800.00

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: 
 for: **MR. MANUEL LAZARO** 3-26-14
 Signature over Printed Name of Supplier

 Date

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-421</u> Amount : <u>₱6,800-</u> Date : <u>3/20/2014</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