



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

PURCHASE ORDER NO. 2014-044 *10/2014-03-126*

Supplier: BDMA Motorworks	Date: March 18, 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	Alternator Pulley	1		7,500.00
	lot	Repair alternator assembly electrifier module,oil seal, rewind rotor motor	1		9,184.00
		Hyundai SantaFe ZLM-185			

(Total Amount In Words)
Sixteen Thousand Six Hundred Eighty Four Pesos 16,684.00

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: <u>Esperanza Q. Ignacio</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-420</u> Amount : <u>₱ 16,684 -</u> Date : <u>3/20/2014</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor