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Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT

BY: Accounting Division

Malacañang, Manila

Telephone Nos. 7354902 \* 7354979

**PURCHASE ORDER NO.** 2014-057 106-2014-04-148

Supplier: <b>UNIFORM REFRIGERATION AND AIRCON- ditioning supply inc.</b>	Date: April 1, 2014
Address: <b>431 Sales St. Quiapo Manila</b>	Mode of Procurement: <b>Small Value</b>
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:

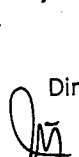
Place of Delivery: <b>DBM- Bldg. III</b>	Delivery Term: <b>7 working days</b>
Date of Delivery: <b>7 days upon receipt of PO.</b>	Payment Term: <b>Upon completion of delivery</b>

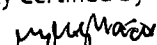
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	unit	Fan Motor, 1/4HP, Volts:208/230h260PHI RPM: 1075, Fasco, Mod. D-749	1	₱ 4,200.00	₱ 4,200.00
2.	pc.	Capacitor, 5MFD, 370VAC	1	160.00	160.00
For Koppel 3TR split type aircon Model-36 SN#97SL361984.					
1.	unit	Compressor Motor, PHP, Volts:208/230H260PHI Bristol Model #H23A383ABCA	1	₱16,000.00	₱16,000.00
2.	pc.	Capacitor, 35MFD, 370VAC	1	320.00	320.00
3.	pc.	Filter Drier, Flare type #3/8	1	530.00	530.00
4.	pcs.	Flare Nut #3/8	2	30.00	60.00
For Koppel 3TR split type aircon Model-36 SN#97SL361990					<u>₱21,270.00</u>

(Total Amount in Words) **Twenty One Thousand Two Hundred Seventy Pesos.** ₱ 21,270.00

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:  A. MARICAN  
Signature over Printed Name of Supplier  
APRIL 03, 2014  
Date

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2014-4-527</u> Amount : <u>₱ 21,270-</u> Date : <u>4/2/2014</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