



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

PURCHASE ORDER NO. 2014-059

Supplier: <u>BDMA Motorworks</u>	Date: April 3, 2014
Address: <u>2485 Beata St., Pandacan, Manila</u>	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
	set	Brake pads	1		1,850.00
	pc	Rotor disc (left)	1		3,500.00
	lot	Reface rotor disc (right)	1		1,000.00
	lot	Repacking of front wheel bearing	1		1,250.00
	lot	Materials	1		660.00
	lot	Labor	1		3,000.00
		Isuzu Crosswind ZTD-532			

(Total Amount In Words)
Eleven Thousand Two Hundred Sixty Pesos 11,260.00

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

4-9-14

Date

Very truly yours,

ATTY. OFIA C. YANTO

Director, Administrative Service

Authorized Official

(Representing End User)

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2014-4-568</u>
	Amount : <u>P 11,260.-</u>
	Date : <u>4/3/2014</u>

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section for file
- / / COA Auditor