Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
TeleFax No. 7354979

PURCHASE ORDER NO. 2014-087 /01-2014-05-203

Supplier:	**JBG Car Accessories & Services**	Date: May 16, 2013
		Mode of Procurement: Small Value
Address:	33 BMA Ave., Tatalon, Quezon City	
TIN:		

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated May 13, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: 3 working days
Date of Delivery: 3 working days	Payment Term: Upon completion & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	General cleaning of aircon unit including oil & freon	1		5,500.00
		Pull down evaporator to perform leak test			1,500.00
	pc	Expansion valve (front)	1		1,500.00
	pc	Expansion valve (rear)	1		700.00
	pc	Filter drier	1		400.00
	pc	Micro filter	1		
		Toyota Innova SHU-993			
					9,600.00

(Total Amount In Words)	
Nine Thousand Six Hundred Pesos	

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.

Very truly yours,

Conforme: _Julita B. Flor_

Signature over Printed Name of Supplier

1/20/14

Date

ATTY. SOFIA C. YANO
Director IV, AS
Authorized Official
(Representing End User)

Funds Availability Certified by:	OS No : 2014-5-207
ESPERANZA Q. IGNACIO	Amount : 9,600.-
Chief Accountant	Date : 1/19/14

Distribution of Copies:

/ / Original copy for the Supplier's Conforme

/ / Agency's Central Supply and Property Section for file

/ / COA Auditor