



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

PURCHASE ORDER NO. 2014-101 *10/20/14-06-236*

Supplier: <u>Tulagan Auto Electrical Shop</u>	Date: <u>May 30, 2014</u>
Address: <u>1471-G Tuazon St., Sampaloc, Manila</u>	Mode of Procurement: <u>Small Value</u>
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: <u>DBM Building III</u>	Delivery Term: <u>7 days</u>
Date of Delivery: <u>7 days upon receipt of P.O.</u>	Payment Term: <u>7 working days after delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lots	General Cleaning of aircon unit including oil & freon	2	4,000.00	8,000.00
	pcs	Evaporator (rear)	2	4,500.00	9,000.00
	pcs	Expansion Valve (front)	2	1,500.00	3,000.00
	pc	Expansion Valve (rear)	1		1,500.00
	pc	Filter Drier	2	1,000.00	2,000.00
		Toyota Hi-Ace SJA-825 & SJA-826			

(Total Amount In Words)
Twenty Three Thousand Five Hundred Pesos 23,500.00

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.

Very truly yours,

Conforme:

[Signature]

 Signature over Printed Name of Supplier
6-10-14

 Date

[Signature]
ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by <i>[Signature]</i> <i>Jenny Balangue</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>0/2014-6-1041</u> Amount : <u>7 23,500 -</u> Date : <u>06/06/14</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