



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-103

Supplier: MANCO REFRIGERATION SUPPLY	Date: June 03, 2014
547 F. Torres St.	Mode of Procurement:
Address: Sta. Cruz Manila	Small Value
TIN:	

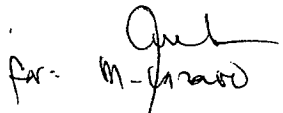
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated _____, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. III	Delivery Term: Upon receipt of payment
Date of Delivery: Upon receipt of payment	Payment Term: C.O.D.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	pc.	Compressor Motor, LRA-27, single phase 220V, 1.5HP, SG673 <u>C.O.D.</u>	1	₱5,500.00	<u>₱5,500.00</u>


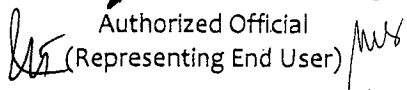
(Total Amount In Words) **Five Thousand Five Hundred Pesos.** P 5,500.00


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.

Conforme: 

 Signature over Printed Name of Supplier
JUNE 10 '14

 Date

Very truly yours,

ATTY. SOFIA C. YANTO
 Director Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>012014-06-1027</u> Amount : <u>₱5,500.-</u> Date : <u>06-05-14</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