



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

PURCHASE ORDER NO. 2014-105 *106-2014-06-232*

Supplier: Berovic Marketing	Date: June 5, 2014
Address: <u>1857 Paz Guazon St., Paco, Manila</u>	Mode of Procurement: Small Value
TIN:	

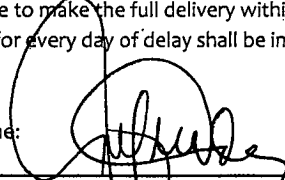
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Building III	Delivery Term: 7 days
Date of Delivery: 7 days upon receipt of P.O.	Payment Term: 7 working days after delivery & acceptance

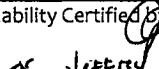
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Water Pump Assembly	1		3,800.00
	lot	Labor	1		850.00
		Isuzu Crosswind ZTD-535		Discount	150.00

(Total Amount In Words)
Four Thousand Five Hundred Pesos 4,500.00

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
 Date: 06-09-14

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

Funds Availability Certified by 
 Esperanza Q. IGNACIO
 Chief Accountant

OS No : DP2014-06-1039
 Amount : ₱ 4,500-
 Date : 06-06-14

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor