



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

**PURCHASE ORDER NO. 2014-108**

|  |                                  |
|--|----------------------------------|
| Supplier: <b>BDMA Motorworks</b>                 | Date: June 6, 2014               |
| Address: <b>2485 Beata St., Pandacan, Manila</b> | 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   |
|-----------|------|-------------------------------------|----------|-----------|----------|
|           | pc   | Rear Expansion Valve                | 1        |           | 6,250.00 |
|           | pc   | Rear Evaporator Assembly            | 1        |           | 6,300.00 |
|           | lot  | Charging of freon                   | 1        |           | 1,800.00 |
|           | lot  | Labor                               | 1        |           | 5,000.00 |
|           |      | <b>Toyota Hi-Ace SJA-839</b>        |          |           |          |
|           | set  | Tie Rod End                         | 1        |           | 6,400.00 |
|           | pcs  | Shock Absorber Front                | 2        |           | 5,000.00 |
|           | set  | Brake Pad                           | 1        |           | 5,000.00 |
|           | pcs  | Reface Rotor Disc                   | 2        |           | 1,600.00 |
|           | lot  | Camber / Wheel Alignment            | 1        |           | 2,500.00 |
|           | lot  | Electrical Works                    | 1        |           | 3,500.00 |
|           | lot  | Labor                               | 1        |           | 2,800.00 |
|           |      | <b>Toyota Hi-Ace SJA-825</b>        |          |           |          |

**(Total Amount In Words)** **46,150.00**  
**Forty Six Thousand One Hundred Fifty 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.

Conforme: ISAH ABUJEN  
 Signature over Printed Name of Supplier  
 Date: 6-13-14

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

|   |  |
|---|--|
| Funds Availability Certified by: <u>JEFFREY BALAJE</u><br><b>ESPERANZA Q. IGNACIO</b><br>Chief Accountant | OS No : <u>012014-06-1065</u><br>Amount : <u>₱ 46,150-</u><br>Date : <u>06/09/14</u> |
|---|--|

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