



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

PURCHASE ORDER NO. 2014-118 / 10/2014-06-257

Supplier: <u>A'S-8 INC.</u>	Date: June 13, 2014
Address: <u>U.N. Ave. cor Romualdez 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: 30 working days
Date of Delivery: 30 working days	Payment Term: Upon completion & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Suspension Bushing Big	2		1,690.00
	pcs	Suspension Bushing Small	2		1,430.00
	set	Brake Pad Front	1		1,820.00
	set	Brake Pad Rear	1		1,560.00
	pcs	Stabilizer Link *	2		2,470.00
	pcs	Ball Joint Upper	2		2,470.00
	lot	Wheel Alignment	1		1,450.00
	lot	Machine Shop	1		3,500.00
	pc	Crankshaft oil Seal	1		755.00
	pc	Valve Cover Gasket	1		455.00
	pc	By Pass Hose Water	1		1,105.00
	pc	Spool Gasket Rear	1		975.00
	pc	Spool Gasket Front	1		975.00
	pc	Drive Belt	1		1,920.00
	lot	Labor	1		6,400.00

(Total Amount In Words) **28,975.00**
Twenty Eight Thousand Nine Hundred Seventy Five 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: *Roberto B. Parag*
 Signature over Printed Name of Supplier
6/10/14
 Date

Sofia C. Yanco
 ATTY. SOFIA C. YANCO
 Director IV, AS
 Authorized Official
 (Representing End User)

Funds Availability Certified by <u><i>Jeffrey Balangue</i></u> <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2014-06-1113</u> Amount : <u>728,975-</u> Date : <u>06/17/14</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor