



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
Telephone Nos. 7354902 * 7351957

Department of Budget and Management

RECEIVED
FEB 05 2014

BY: Accounting Division: EMS

PURCHASE ORDER NO. 2014-011

101-2014-02-51

Supplier: MANCO REFRIGERATION SUPPLY

Date: January 29, 2014

Mode of Procurement: Small Value

Address: 547 F. Torres St.
Sta. Cruz, Manila

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: DEM-Bldg. III

Delivery Term: 3 working days

Date of Delivery: 3 days upon receipt of P.O.

Payment Term: C.O.D.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	unit	Fan Motor, 1/4HP, single phase	1	P4,000.00	P4,000.00
		1/2 shafting			
2.	pc.	Fan Capacitor	1	300.00	300.00
					P4,300.00

Total Amount In Words)

Four Thousand Three Hundred Pesos.

P4,300.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of 10 percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

ATTY. SOFIA C. YANTO
Director, AS

Availability Certified by:

ESPERANZA Q. IGNACIO
Chief Accountant

OS No

Amount

Date

2014-2-111

P4,300.-

2/4/2014

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