



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

PURCHASE ORDER NO. 2013-167

Supplier: <u>William Tulagan Auto Electrical Shop</u>	Date: <u>October 7, 2013</u>
Address: <u>1471-G Tuazon St., Sampaloc, Manila</u>	Mode of Procurement: <u>Small Value</u>
TIN:	Hyundai SanatFe ZLM-185 Usec. Relampagos

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: <u>DBM Building III</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		General Cleaning of aircon unit and replacement of defective parts			
		Parts:			
		Compressor			13,500.00
		Filter drier			1,000.00
		Expansion valve			1,200.00
		Charging of oil			300.00
		Charging of freon			1,000.00
		Flashing/cleaning			3,000.00

(Total Amount In Words) **20,000.00**
Twenty Thousand 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:
 Signature over Printed Name of Supplier

 Date

Very truly yours,

ATTY. SOFIAC YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-10-1719</u> Amount : <u>P 20,000.00</u> Date : <u>10/8/13</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

PURCHASE REQUEST

Department of Budget and Management

Department: Dept. of Budget and Mngt. Agency: _____ Date: _____
 Section: GSD PR No.: 2045 Date: _____
 SAI No.: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Compressor motor			
		Filter drier			
		Expansion valve			
		Charging of oil			
		Charging of freon			
		Flashin/cleaning			

Purpose: For the repair of aircon unit of Hyundai SanaFe ZLM-185 assigned to Usec. Relampagos

Signature: Printed Name: Designation	Requested by: <i>[Signature]</i> JOCELYN T. CENTENO Chief Administrative Officer	Approved by: <i>[Signature]</i> 11/9/13 ATTY. BOHIA C. YANTO Director IV, AS
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