



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

Department of Budget and Management

**RECEIVED**  
NOV 13 2013

BY: Accounting Division, EMS

**PURCHASE ORDER NO. 2013-190**

106 2013-11-542

Supplier: Spark Motors Corporation  
Address: 2941-43 Jose Abad Santos Ave.,  
Tondo, Manila  
TIN:

Date: November 12, 2013  
Mode of Procurement: Small Value

**Hyundai Starex VFM-604**  
Use: Moya

Gentlemen:

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

Place of Delivery: Mabini Hall  
Date of Delivery: 15 days after receipt of Purchase Order

Delivery Term: 15 days  
Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		10,000 km Check-up			1,798.00
		Parts & materials			6,237.00
		Central Lock System			7,500.00
<b>C. O. D.</b>					

(Total Amount In Words)

**Fifteen Thousand Five Hundred Thirty Five Pesos**

**15,535.00**

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:

Daniel Esip

Signature over Printed Name of Supplier

Date

Very truly yours,

11/12/13  
ATTY. SOFIA C. YANTO

Director, Administrative Service

Authorized Official

(Representing End User)

Funds Availability Certified by:

Esperanza Q. Ignacio  
ESPERANZA Q. IGNACIO  
Chief Accountant

OS No : 2013-11-1979  
Amount : PN 535-  
Date : 11/13/13

Distribution of Copies:

- // Original copy for the Supplier's Conforme
- // Agency's Central Supply and Property Section for file
- // COA Auditor 11/14/13