



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

**PURCHASE ORDER NO. 2013-194**

Supplier: <b>BDMA Motorworks</b>	Date: November 19, 2013
Address: <b>2485 Beata St., Pandacan, Manila</b>	Mode of Procurement: Small Value
TIN:	<b>Isuzu Crosswind ZBH-955 DLLO</b>

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:

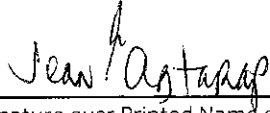
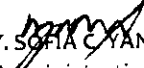

Place of Delivery: Mabini Hall	Delivery Term: 15 days
Date of Delivery: 15 days after receipt of Purchase Order	Payment Term: Upon completion of delivery & acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Replacement & installation of low pressure compressor & compressor assembly Perform general cleaning, vacuum, flushing and charging of freon and compressor oil Installation of bosch relay, socket relay, fuse, Rewiring and checking electrical wire system; front and rear aircon system	1		6,500.00
	pc	Compressor assembly	1		14,000.00
	ft	Low pressure compressor hose, fitting, perul	3		1,700.00
	pcs	Bosch relay 12V	3		600.00
	pcs	Socket relay	3		360.00
	mtr	Auto wire #14	15		450.00
	pcs	Fuse plug-in type 20 amperes	5		130.00
	roll	Electrical tape	2		120.00

<b>(Total Amount In Words)</b> <b>Twenty Three Thousand Eight Hundred Sixty Pesos</b>	<b>23,860.00</b>
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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,

Conformed:  Signature over Printed Name of Supplier Nov 22, 2013 Date	ATTY.  YANTO Director, Administrative Service Authorized Official (Representing End User) 
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Funds Availability Certified by:	OS No : <u>2013-11-2017</u>
 ESPERANZA Q. IGNACIO Chief Accountant	Amount : <u>₱ 23,860.00</u>
	Date : <u>11/20/2013</u>

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