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JAN 08 2013Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**

Malacañang, Manila

Telephone Nos. 7354902 \* 7351957

PO # 101-2013-1-12

BY: Accounting Division, FMS

**PURCHASE ORDER NO. 2013-001**

|  |  |
|--|--|
| Supplier: <b>BEROVIC MARKETING</b>             | Date: January 7, 2013                        |
| Address: 1857 Paz M. Guanzon St<br>Paco Manila | Mode of Procurement: Small Value Procurement |
| TIN:   |  |

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Notice of Award dated January 3, 2012, subject to the Terms and Conditions enumerated at the back hereof:

|  |  |
|--|--|
| Place of Delivery: DBM, Mabini Hall              | Delivery Term: 5 WD upon receipt of PO             |
| Date of Delivery: within 5 WD upon receipt of PO | Payment Term: Payment upon inspection & acceptance |

| Stock No. | Unit | Item and Description /Specification                  | Quantity | Unit Cost | AMOUNT          |
|-----------|------|--|----------|-----------|-----------------|
| 1         | pc   | Radiator Flush                                       | 1        | 350.00    |                 |
| 2         | pc   | Water pump assembly (Japan original)                 | 1        | 7,000.00  |                 |
| 3         | pc   | Radiator Hose (lower)                                | 1        | 1,800.00  |                 |
|           |      | Labor Cost   |          | 1,000.00  | 10,150.00       |
|           |      | Less Discount  |          |           | 350.00          |
|           |      | <b>For DBM Service Vehicle Toyota Hi-Ace SJA-833</b> |          |           | <b>9,800.00</b> |

(Total Amount In Words)  
**NINE THOUSAND EIGHT HUNDRED PESOS** 9,800.00

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.

Very truly yours,

Conforme:

*Cristina Ibañez*  
Signature over Printed Name of Supplier  
Cristina Ibañez  
Date  
1-9-13

*Sofia C. Yanto*  
ATTY. SOFIA C. YANTO  
Director, AS  
Authorized Official  
(Representing End User)

|   |  |
|---|--|
| Funds Availability Certified by:<br><i>Ignacio</i><br><b>ESPERANZA Q. IGNACIO</b><br>Chief Accountant | OS No : <u>2013-1-070</u><br>Amount : <u>₱9,800.00</u><br>Date : <u>1/8/13</u> |
|---|--|

## Distribution of Copies:

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