



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

PURCHASE ORDER NO. 2013-024

Supplier: <u>MEGA VOLT</u>	Date: <u>February 11, 2013</u>
Address: <u>51-C Agno St., Banawe, Quezon City</u>	Mode of Procurement: <u>Shopping</u>
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated February 4, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>Mabini Hall</u>	Delivery Term: <u>2 days</u>
Date of Delivery: <u>2 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
		Pulldown front suspension and replace defective parts			
	set	Front upper suspension arm assembly	1		8,800.00
	set	Rack end	1		3,200.00
	set	Tie rod end	1		2,400.00
	set	Wheel bearing	1		15,000.00
		Press in press out wheel bearing			900.00
		Wheel alignment, camber correction			1,800.00
		Labor			1,200.00
		No. of working days: 2 days			
		Warranty period: 3 months			
		Levie Corre			
		Toyota Hi-Ace			
		SJA-825			

(Total Amount In Words) Thirty Three Thousand Three Hundred Pesos 33,300.00

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: [Signature]
Signature over Printed Name of Supplier
02/21/13
 Date

Very truly yours,
[Signature]
 ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>[Signature]</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-2-226</u> Amount : <u>₱ 33,300.-</u> Date : <u>2/20/2013</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