



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

PURCHASE ORDER NO. 2013-004 101-2013-1-25

Supplier: BEROVIC MARKETING Date: January 09, 2013
 Address: 1857 Paz M. Guazon St. Mode of Procurement: _____
Paco, Manila
 TIN: _____

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated _____ 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: _____ Payment Term: Upon inspection & acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pc.	Fan Belt	1	₱ 650.00	
2.	pc.	Adjuster Pulley	1	600.00	
3.	pc.	Tensioner Bearing	1	600.00	
4.	pc.	Idler Tensioner Bearing	1	600.00	
5.		Labor	1	<u>850.00</u>	<u>₱3,300.00</u>
For DBM service vehicle Toyota Hi-Ace with Plate No. SFN-423 Mod. 2000 assigned to FPB.					

(Total Amount In Words) Three Thousand Three Hundred Pesos. ₱3,300.00

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.

Very truly yours,
 Conforms: Cristina T. Bases ATTY. SOFIA C. YANTO
 Signature over Printed Name of Supplier Director, AS
1/17/13 Date

Funds Availability Certified by: ESPERANZA Q. IGNACIO OS No 2013-1-028
 Chief Accountant Amount ₱3,300-
 Date 1/17/2013

Distribution of Copies: