



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

PURCHASE ORDER NO. 2013-005 101-2013-1-40

Supplier: MEGA VOLT	Date: January 16, 2013
Address: 51-C Agno St., Banawe, Quezon City	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated January 23, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall Date of Delivery: 2 days	Delivery Term: 2 days Payment Term: Upon completion of delivery & acceptance
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Alternator pulley	1	3,500.00	3,500.00
	pc	Water pump assembly	1	9,700.00	9,700.00
	pc	Serpentine belt	1	3,000.00	3,000.00
	pc	Tensioner bearing	1	2,300.00	2,300.00
	pc	Idler bearing	1	3,000.00	3,000.00
		Labor		3,500.00	3,500.00
		Toyota Hi-Ace SJA-826			

(Total Amount In Words)
Twenty Five Thousand Pesos 25,000.00

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: LEUN Co. BANAWA
 Signature over Printed Name of Supplier
 Date _____
 ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013-1-37</u> Amount : <u>₱ 25,000.00</u> Date : <u>1/21/2013</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor