



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

101-2013-4-125

PURCHASE ORDER NO. 2013-050

4/12

Supplier: <u>Autocirculo Corp.</u>	Date: <u>April 10, 2013</u>
Address: <u>1170-80 President Quirino Ave., Paco, Manila</u>	Mode of Procurement: <u>Small Value Procurement</u>
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Notice to Proceed dated April 10, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>Mabini Hall</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days after receipt of Purchase Order</u>	Payment Term: <u>C. O. D.</u>

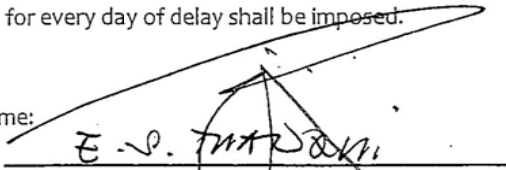
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Replacement of turbo intercooler			
	pc	Turbo Intercooler Assembly	1	20,800.00	20,800.00
	lot	Labor	1	350.00	350.00
	lot	Materials	1	2,700.00	2,700.00
		KIA Sorento			

(Total Amount In Words)
 Twenty Three Thousand Eight Hundred Fifty Pesos 23,850.00

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.

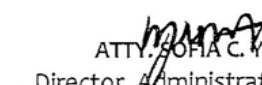
Very truly yours,

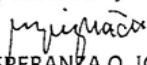
Conforme:



 Signature over Printed Name of Supplier

 Date

ATTY.  SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-4-527</u> Amount : <u>₱23,850.-</u> Date : <u>4/11/2013</u>
---	---

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