



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-099

Supplier: <u>Isuzu Manila</u>	Date: June 19, 2013
Address: <u>1502 P. M. Guazon Street, Paco, Manila</u>	Mode of Procurement: Shopping
TIN:	Isuzu Crosswind - ZTD-537 COA

Gentlemen:

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

Place of Delivery: DBM Building III	Delivery Term: 15 days
Date of Delivery: 15 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		General Cleaning of Aircon unit & replace defective parts			
		Parts:			
		Air compressor assembly			28,170.00
		Expansion Valve (front & rear)			5,944.00
		Drier			4,268.00
		Evaporator			10,347.00
		Rear aircon switch			3,511.00
		Battery			6,500.00
		Freon			1,500.00
		Labor			4,500.00

(Total Amount In Words)
Sixty Four Thousand Seven Hundred Forty Pesos 64,740.00

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:

JP PAULINO

Signature over Printed Name of Supplier

Date

Very truly yours,

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

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-6-1074</u> Amount : <u>₱ 64,740.-</u> Date : <u>6/27/13</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