



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

PURCHASE ORDER NO. 2013-113

Supplier: <u>Isuzu Manila</u>	Date: July 2, 2013
Address: <u>1502 P. M. Guazon Street, Paco, Manila</u>	Mode of Procurement: Shopping
TIN:	Isuzu Sportivo - ZGT-270

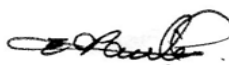
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Service Quotation dated June 10, 2013, subject to the Terms and Conditions enumerated at the back hereof:

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
		Overhaul Clutch & replace defective parts			
		Parts:			
		Pressure plate			4,772.00
		Clutch disc			5,595.00
		Crankshaft oil seal			1,370.00
		Pilot bearing			317.00
		Release bearing			4,678.00
		Materials			500.00
		Labor			4,500.00

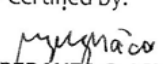
(Total Amount In Words)
Twenty One Thousand Seven Hundred Thirty Two Pesos 21,732.00

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: 
JR 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>2013-7-1151</u> Amount : <u>₱ 21,732.-</u> Date : <u>7/5/13</u>
--	--

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