



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

AS-GSD, Supply & Property Section

**RECEIVED**  
 JUL 23 2013  
 By: *CP* CTRL No. 90

**PURCHASE ORDER NO. 2013-119**

Supplier: <b>Rima General Sales</b>	Date: July 9, 2013
Address: <b>1034 Mindoro St., Balic-Balic, Sampaloc, Manila</b>	Mode of Procurement: Shopping
TIN:	

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


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

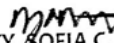
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Battery 1SMF for Isuzu Sportivo ZGT-270 Director, BMB-G	1		6,000.00
	pc	Battery 2SMF for Toyota Altis ZMA-920 Spare	1		5,600.00
	pcs	Battery 3SMF for Toyota Hi-Ace SJA-849 & SJA-824	2	6,500.00	13,000.00

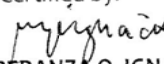
(Total Amount In Words) **Twenty Four Thousand Six Hundred Pesos** 24,600.00

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:  
  
Priscille Sumagpang  
 Signature over Printed Name of Supplier  
July 16, 2013  
 Date

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2013-7-1211</u> Amount : <u>₱ 24,600.00</u> Date : <u>7/11/13</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