

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

**PURCHASE ORDER NO. 2013-138**

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

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Service Quotation, 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
		Packing seal (front/rear)			580.00
		Timing cover O-ring			397.00
		Pulley for machining			2,000.00
		Clutch pork rubber			509.00
		Clutch pork			1,748.00
		Emgine oil			1,205.00
		Oil filter			1,110.00
		Red silicon			150.00
		Labor			1,500.00
				VAT	420.00
<b>(Total Amount In Words)</b>					<b>9,619.00</b>
<b>Nine Thousand Six Hundred Nineteen Pesos</b>					

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: <u><i>JR Paulin</i></u> <u>JR PAULIN 8-14-13</u> Signature over Printed Name of Supplier _____ Date	<u><i>Sofia C. Yanto</i></u> <b>ATTY. SOFIA C. YANTO</b> Director Administrative Service Authorized Official (Representing End User)
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Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2013-8-1320</u> Amount : <u>9,619.-</u> Date : <u>8/14/13</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