



FILE COPY
SUPPLY AND PROPERTY

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

PURCHASE ORDER NO. 2013-145 *101-1015-8-439*

Supplier: <u>Code Red Car Accessories & Car Aircon Services</u>	Date: August 13, 2013
Address: <u>1380 Jose Abad Santos St., Sta. Cruz, Manila</u>	Mode of Procurement: Shopping
TIN:	Isuzu Crosswind ZTD-535

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	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
	lot	Car Detailing (inner/outer)	1		5,600.00
	set	Brake Pad	1		1,800.00
	lot	Reface Rotor Disc	1		3,600.00
	lot	Labor	1		1,200.00

(Total Amount In Words)
Twelve Thousand Two Hundred Pesos 12,200.00

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]

Signature over Printed Name of Supplier
8/27/13

Date

[Signature]
ATTY. SOFIA C. YANTO

Director, Administrative Service
Authorized Official
(Representing End User) *[Signature]*

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-8-1420</u> Amount : <u>₱12,200-</u> Date : <u>8/14/13</u>
--	---

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

P.O. 2013