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AUG 22 2013

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

BY _____
Accounting Division, FMS

PURCHASE ORDER NO. 2013-148 1012013-8-447

Supplier: MANCO REFRIGERATION SUPPLY
Address: 547 F. Torres St.
Sta. Cruz, Manila
TIN: _____

Date: August 16, 2013
Mode of Procurement: _____

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

Place of Delivery: DBM, Mabini Hall
Date of Delivery: _____

Delivery Term: Upon Receipt of Payment
Payment Term: C.O.D.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	unit	COMPRESSOR MOTOR, model-2P19S236A, LRA-33 Matsushita S/N-P19BWF0649248, Volts 209/230V60HZ. For Hitachi 1.5TR Wall Mounted Aircen SN#B01667.	1	₱4,800.00	<u>₱4,800.00</u>

(Total Amount In Words) Four Thousand Eight Hundred Pesos. ₱4,800.00

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 over Printed Name of Supplier

Date

Mano
APTY. SOFIA G. YANTO
Director, AS

Funds Availability Certified by:
Esperanza Q. Ignacio
ESPERANZA Q. IGNACIO
Chief Accountant

OS No: 2013-8-1439
Amount: ₱4,800.00
Date: 8/22/13

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