



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

PURCHASE ORDER NO. 2013-154

From: BDMA Motorworks	Date: september 4, 2013
Address: 2485 Beata St., Pandacan, Manila	Mode of Procurement: Small Value
TIN:	C.O.B. P

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:	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Change oil / Complete engine service of DBM Official's service vehicle			
	unit	Hyundai SantaFe ZLM-185 Usec. MLR	1		7,010.00
	unit	Nissan X-Trail ZJD-137 Usec. Pascua	1		7,660.00
	unit	Kia Sorento ZGT-272 Asec. Castillo	1		6,960.00
	unit	Mitsubishi Outlander ZSJ-129 Asec. Clare	1		6,350.00
	unit	Toyota Revo SFU-270 Dir. Gapac	1		5,960.00
	unit	Isuzu Crosswind ZTD-532 BMB-E	1		5,930.00
	unit	Isuzu Crosswind ZTD-537 COA	1		5,930.00
	unit	Isuzu Crosswind ZBH-955 DLLO	1		5,930.00

(Total Amount in Words) **Fifty One Thousand Seven Hundred Thirty Pesos** 51,730.00

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: Mr. Antonio C. Puce
 Signature over Printed Name of Supplier

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

Date _____

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013-9-154</u> Amount : <u>P51,730.-</u> Date : <u>9/6/13</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