



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

PURCHASE ORDER NO. 2013-183

Supplier: Smartmove Car Care Services	Date: November 4, 2013
Address: 324 A. Mabini St., Brgy. 10, Dist. 2, Caloocan City	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated October 21, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. II & III	Delivery Term: Fifteen (15) working days
Date of Delivery: Fifteen (15) working days upon receipt of P.O.	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		General Cleaning of Air Conditioning Units for the eleven (11) units of Toyota Hi-Ace, 2kd engine, including charging of freon & capilla oil and replacement of parts			126,000.00

(Total Amount In Words)
One Hundred Twenty Six Thousand Pesos 126,000.00

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.

Conforme: *Melissa S. Catorce* 11/7/13

 Signature over Printed Name of Supplier

 Date

Very truly yours,
Sofia C. Yanto
ATTY. SOFIA C. YANTO
 Director Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>E. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-10-1884</u> Amount : <u>₱ 126,000.00</u> Date : <u>10/25/13</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