



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

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NOV 11 2013

BY: Accounting Division, FMS

PURCHASE ORDER NO. 2013-186

106-2013-11-537

Supplier: MANCO REFRIGERATION SUPPLY
Address: 847 F. Torres St.
Sta. Cruz, Manila
TIN:

Date: Nov. 8, 2013
Mode of Procurement: Shopping

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 Bldg. III
Date of Delivery: 1 day upon receipt of payment

Delivery Term: _____
Payment Term: C.O.D.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pc.	Compressor Motor, 3HP, single phase 220V, IRA-97, Bristol	1	₱14,500.00	₱14,500.00
2.	pc.	Running Capacitor, 45MFD, 450VAC	1	500.00	500.00
					<u>₱15,000.00</u>

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(Total Amount In Words) Fifteen Thousand Pesos. ₱15,000.00

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.

Conforms: [Signature]
Signature over Printed Name of Supplier
Date: 11/13/13

Very truly yours,
ATTY. [Signature] SOFIA C. YANTO
Director, AS

Funds Availability Certified by: [Signature]
ESPERANZA Q. IGNACIO
Chief Accountant

OS No: 2013-11-1962
Amount: ₱ 15,000.00
Date: 11/13/13

803.57