



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

**PURCHASE ORDER NO. 2013-071**

Supplier: <u>Honda Cars Kalooocan, Inc.</u>	Date: <u>May 22, 2013</u>
Address: <u>598 EDSA, Balintawak, Caloocan City.</u>	Mode of Procurement: <u>Shopping</u>
TIN:	<b>Honda CRV TSO-118</b>

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated March 25, 2013, subject to the Terms and Conditions enumerated at the back hereof:

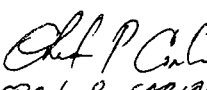
Place of Delivery: <u>DBM Building II</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>C.O.D.</u>

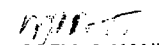
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>A. Complete service, 80,000 km check</b>			2,520.00
	pc	Air cleaner	1		1,038.17
	pcs	Iridium spark plugs	4		3,508.84
	liters	Fully synthetic oil	5		2,420.00
	lot	Engine flush	1		441.00
	liter	Brake fluid	1		220.26
	pc	Oil filter	1		321.17
	pc	Washer drain 14mm	1		28.82
	liter	Automatic transmission fluid	1		1,908.45
	pc	Washer plug	1		free
	pc	Fuel filter	1		1,861.73
	pc	Retainer	1		free
	lot	Complete wash	1		850.00
		<b>B. Repair</b>			
	set	Replace front door actuator	1		6,744.44
	set	Replace rear door actuator	1		6,744.44
	set	Replace front brake pads	1		6,678.00
	pc	Replace steering feed hose	1		12,626.43
	lot	Overhaul steering gearbox	1		3,024.00
	lot	Steering rack kit	1		2,436.81
	pc	Replace dome light bulb	1		free
	pc	Front wheel alignment	1		1,008.00
	pc	O-ring 16.7 x 1.8	1		62.88
	pc	Oil seal 27 x 38 x 5	1		245.96
	set	Set seal ring SLE	1		223.61
	set	Seal ring P/S set	1		221.37
	set	Set, oil seal	1		664.13
	lot	Shop materials	1		560.00
	lot	Labor	1		4,620.00

(Total Amount in Words) **Sixty Thousand Nine Hundred Seventy Eight Pesos and 51/100** 60,978.51

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:   
CHRISTIAN P. CARLOS  
 Signature over Printed Name of Supplier  
5/27/13  
 Date

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : _____ Amount : _____ Date : _____
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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