



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

RECEIVED
 MAY 28 2013 8:00
 BY: [Signature]
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PURCHASE ORDER NO. 2013-082 / 13-082-5542400

Supplier: Spark Motors Corporation	Date: May 28, 2013	Mode of Procurement: Shop	588.00
Address: 2941-43 Jose Abad Santos Ave., Tondo, Manila		Hyundai	373.00
TIN:		Usec. Item	423.00
			5,424.00

Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced to accordance with Service Quotation dated May 28, 2013, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM Building II	Delivery Term: 1 day
Date of Delivery: 1 day upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Price	Total Price
		Perform 1,000 KM Check-up			
	pc	Parts:			
		Oil Filter	1	588.00	588.00
	liter	Materials:			
		Gear Oil	1	373.00	373.00
	liter	Transmission Oil	1	423.00	423.00
	liter	Fully Synthetic Oil	5	1,084.80	5,424.00
	can	Brake cleaner	1	317.00	317.00
	lot	Misc.	1	250.00	250.00
	pc	Sand paper	1	12.00	12.00
	pc	Rags	1	40.00	40.00
					7,427.00

(Total Amount In Words) **Seven Thousand Four Hundred Twenty Seven Pesos**

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: [Signature]
Daniel Isip
 Signature over Printed Name of Supplier
June 3 2013
 Date

Very truly yours,
[Signature]
ATTY/SOFIA C. YANTO
 Director Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>[Signature]</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : 2013-5-861 Amount : 7,427.00 Date : 5/28/13
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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

CK # 802005 6/17