



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

Department of **SUPPLY AND PROPERTY**

RECEIVED
 JAN 23 2014
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BY: Ad
 Accounting Division, FMS

PURCHASE ORDER NO. 2014-003 101-2014-01-32

Supplier: <u>BDMA Motorworks</u>	Date: January 20, 2014
Address: <u>2485 Beata St., Pandacan, Manila</u>	Mode of Procurement: Small Value
TIN:	

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: <u>Mabini Hall</u>	Delivery Term: 7 days
Date of Delivery: 7 days after receipt of Purchase Order	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Aircon Relay 12V	1		850.00
	pc	Aircon Fan Motor	1		7,500.00
	pc	Magnetic Clutch Coil	1		2,500.00
	lot	Charging of Freon	1		1,500.00
	lot	Labor	1		3,540.00

(Total Amount in Words) **Fifteen Thousand Eight Hundred Ninety Pesos** 15,890.00

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: Jean Agtarap
 Signature over Printed Name of Supplier
1/24/14
 Date

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

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2014-1-057</u> Amount : <u>P15,890.-</u> Date : <u>1/22/2014</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