

**FILE COPY
SUPPLY AND PROPERTY**

Department of Budget and Management



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

RECEIVED
MAR 10 2014
Procurement Division, FMS

PURCHASE ORDER NO. 2014-024 101 BY 2014-03-09

Supplier: <u>BDMA Motorworks</u>	Date: February 28, 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: Mabini Hall
Date of Delivery: 15 days after receipt of Purchase Order
Delivery Term: 15 days
Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	set	Toyota Hi-Ace SJA-839 & SJA-849 Brake Pad	2	5,000.00	10,000.00
	set	Brake Shoe	2	3,680.00	7,360.00
	pc	Aircon Fan Motor	2	7,800.00	15,600.00
	pc	Reface Brake Drum	4	800.00	3,200.00
	lot	Labor	2	5,500.00	11,000.00
	lot	Toyota Hi-Ace SJA-839 Camber / Wheel Alignment	1		2,500.00

Company Name: BDMA MOTORWORKS
Bank Name: LAND BANK
Branch Name: MALACANON SAN MIGUEL
Current/Saving Acct. No. 611-0731-42

(Total Amount in Words) **Forty Nine Thousand Six Hundred Sixty Pesos** 49,660.00

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: Jean Agtarap
Signature over Printed Name of Supplier
Date: 3-10-24

Very truly yours,
ATTY. SOPHIA E. YANTO
Director, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: ESPERANZA Q. IGNACIO
Chief Accountant
OS No: 2014-3-283
Amount: 49,660.-
Date: 3/10/2014

- Distribution of Copies:
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for file
 - / / COA Auditor