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FILE COPY
SUPPLY AND PROPERTY

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2014-027 *1062014-03-95*

Supplier: BDMA Motorworks	Date: March 3, 2014
Address: 2485 Beata St., Pandacan, Manila	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	Delivery Term: 15 days
Date of Delivery: 15 days after receipt of Purchase Order	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	set	Brake Pad	1		5,000.00
	set	Brake Shoe	1		3,680.00
	pc	Timing Belt	1		2,875.00
	pc	Idler Bearing	1		3,460.00
	pc	Tensioner Bearing	1		2,850.00
	pc	Reface Brake Drum & Rotor Disc	4		4,784.00
	pc	Wheel Hub Bearing Front RH	1		6,900.00
	lot	Press in & out Wheel Hub Bearing	1		1,800.00
	set	Caliper Repair Kit	1		3,350.00
	lot	Camber / Wheel Alignment	1		2,500.00
	lot	Labor	1		9,100.00
Toyota Hi-Ace SJA-824					

Company Name: BDMA MOTORWORKS
 Bank Name: LAND BANK
 Branch Name: MALACANANG SAN MIGUEL
 Current/Saving Acct. No. N711-0731-42

Department of Budget and Management
RECEIVED
 MAR 13 2014
 2:55 PM
 BY: [Signature]
 Accounting Division, FMS

(Total Amount in Words)
Forty Six Thousand Two Hundred Ninety Nine Pesos **46,299.00**

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: [Signature]
Jean Agtorap
 Signature over Printed Name of Supplier

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

Date

Funds Availability Certified by: <u>[Signature]</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-286</u> Amount : <u>₱ 46,299.-</u> Date : <u>3/4/2014</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

[Handwritten mark] 873