



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 TeleFax Nos. 7354979

PURCHASE ORDER NO. 2014-052 *101-2014-04-145*

| | |
|--|----------------------------------|
| Supplier: <u>BDMA Motorworks</u> | Date: March 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 | Delivery Term: 15 days |
| Date of Delivery: 15 days upon receipt of Purchase Order | Payment Term: Upon completion of delivery & acceptance |

| Stock No. | Unit | Item and Description /Specification | Quantity | Unit Cost | AMOUNT |
|-----------|------|--|----------|-----------|----------|
| | pc | Resistor block | 1 | | 2,650.00 |
| | pc | H4 bulb 12V | 1 | | 250.00 |
| | lot | Perform electrical works, check wiring electrical, replace and install resistor block. | 1 | | 2,800.00 |
| | | Isuzu Crosswind ZBH-955 | | | |

(Total Amount In Words)
Five Thousand Seven Hundred Pesos 5,700.00

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
4/2/14
 Date

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

| | |
|---|---|
| Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant | OS No : <u>2014-3-491</u> Amount : <u>P 5,700.-</u> Date : <u>3/31/2014</u> |
|---|---|

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