



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

PURCHASE ORDER NO. 2014-107

| | |
|--|----------------------------------|
| Supplier: BDMA Motorworks | Date: June 6, 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:

| | |
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| 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 |
|--|------|-------------------------------------|----------|-----------|-----------|
| | set | Shock Absorber Front | 2 | 5,000.00 | 10,000.00 |
| | set | Shock Absorber Rear | 2 | 5,000.00 | 10,000.00 |
| | lot | Labor | 2 | 2,000.00 | 4,000.00 |
| Toyota Hi-Ace SJA-819 & SJA-848 | | | | | |

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| (Total Amount in Words) Twenty Four Thousand Pesos | 24,000.00 |
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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: ISIAH ABUJEN
 Signature over Printed Name of Supplier
06-13-14
 Date

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

| | |
|---|--|
| Funds Availability Certified by <u>Jeffrey Galano</u> ESPERANZA Q. IGNACIO Chief Accountant | OS No : <u>012014-06-1064</u> Amount : <u>₱ 24,000-</u> Date : <u>06/09/14</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