



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

PURCHASE ORDER NO. 2014-005

Supplier: <u>Industrial and Transport Equipment, Inc. (INTECO)</u>	Date: January 22, 2014
Address: <u>1669 Quezon Avenue, Quezon City</u>	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery:	Delivery Term: 7 days
Date of Delivery: 7 days after receipt of Purchase Order	Payment Term: 7 days upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		30,000km Check-up Isuzu Sportivo 2013 LHK-606 Office of Asec. Abuel			5,825.65

(Total Amount In Words) 5,825.65
Five Thousand Eight Hundred Twenty Five Pesos and 65/100

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: *Cheryl M. Villarín*
CHERYL M. VILLARIN
 Signature over Printed Name of Supplier
1-29-14
 Date

Sofia E. Yanto
ATTY. SOFIA E. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-1-060</u> Amount : <u>₱5,825.65</u> Date : <u>1/23/2014</u>
---	---

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

AS-GSD, Supply & Property Section
RECEIVED
JAN 30 2014
 By: *GJ* CTRL No. _____