



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

Department of Budget and Management

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 JAN 29 2014

BY: Accounting Division, FMS

Copy: of AS-GSP
 from: CJ

PURCHASE ORDER NO.-2014-008 1062014-01-43

Supplier: <u>Rima General Sales</u>	Date: <u>January 28, 2014</u>
Address: <u>1034 Mindoro St., Balic-Balic, Sampaloc, Manila</u>	Mode of Procurement: <u>Small Value</u>
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: <u>DBM Building III</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Battery 6SMF Motolite Gold for Generator Set installed at Building II	2	7,500.00	15,000.00

(Total Amount In Words)
Fifteen Thousand Pesos 15,000.00

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:

EXSCICCO SUMAYONG
 Signature over Printed Name of Supplier
1-29-14
 Date

MARY C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2014-1-083
 Amount : ₱ 15,000.00
 Date : 1/29/2014

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

AS-GSD, Supply & Property Section

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