Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2011-141

Supplier:	**TIMEMATE OFFICE MACHINES CO.**	Date: August 15, 2011
		Mode of Procurement: Small Value Procurement
Address:	8047-D Estrella Ave. San Antonio Village Makati City	
TIN:	231-507-295-000	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated August 3, 2011, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term:
Date of Delivery:	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Simplex Model HE2G Electric Time & Date Machine	7	18,571.43	130,000.00
		C.O.D.			

(Total Amount In Words) **One Hundred Thirty Thousand Pesos**	130,000.00

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.

Conforme: _RONILO G. ACUÑA_

Signature over Printed Name of Supplier

08-31-11
Date

Very truly yours,

VIRGINIA G. GARRIEL
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:		OS No	: 2011-8-1071
ESPERANZA Q. IGNACIO Chief Accountant		Amount Date	: ₱130,000.00 : 8/17/2011

Distribution of Copies:

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