



RECEIVED
MAY 31 2013

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

BY: _____
Accounting Division, FMS

PURCHASE ORDER NO. 2013-083 *101-2013-5-203*

Supplier: UBIX CORPORATION	Date: May 28, 2013
Address: 1344 Angono Street, Makati City	Mode of Procurement: Direct Contracting
TIN:	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 24, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. III	Delivery Term: Complete delivery
Date of Delivery: Seven (7) cd upon receipt of P.O.	Payment Term: Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		CY 2013 consumables of Risograph machine installed at General Services Division - Administrative Service	20	1,492.00	29,840.00

(Total Amount In Words) **Twenty Nine Thousand Eight Forty Pesos** 29,840.00

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: _____
Henry Batara Jr
 Signature over Printed Name of Supplier

6/7/13
 Date

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

Funds Availability Certified by: <i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <i>2013-15-872</i> Amount : <i>₱ 29,840 -</i> Date : <i>5/20/13</i>
--	---

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