

PURCHASE ORDER NO. 2013-096 *101-2013-6-984*

Supplier: PBYTE Computer Inc	Date: June 13, 2013
Address: SM Manila Cyberzone, Ground Floor, Natividad Almeda-Lopez Cor A. Villegas and San Marcelino St., Ermita, Manila	Mode of Procurement: Shopping <i>file copy:</i>
	TIN: _____

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated June 13, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building 3	Delivery Term: 10 days upon receipt of P.O.
Date of Delivery: 10 days upon receipt of P.O.	Payment Term: COD


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Computer Keyboard	8	270.00	2,160.00
					2,160.00

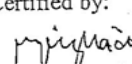
(Total Amount In Words)
Two Thousand One Hundred Sixty Pesos

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: _____
Cherry Dizon 6/17/13
 Signature over Printed Name of Supplier

 Date

Very truly yours,

ATTY. SOFIA C. YANTO
 Director IV, AS
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-6-984</u> Amount : <u>₱ 2,160 -</u> Date : <u>6/14/13</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