



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

**PURCHASE ORDER NO. 2013-163**

Supplier: <b>Advance Solutions, Inc.</b>	Date: Sept. 24, 2013
Address: 3/F, PPL Bldg., U.N. Avenue, Paco, Manila	Mode of Procurement: Shopping
TIN:	

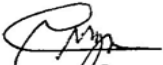
Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated Aug. 27, 2013, subject to the Terms and Conditions enumerated at the back hereof:



Place of Delivery: DBM Bldg. III	Delivery Term: Seven (7) working days
Date of Delivery: Seven (7) working days upon receipt of NTP	Payment Term: Upon complete delivery and acceptance

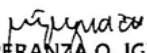
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Category 6 UTP Cable	5 rolls	8,660.00	43,300.00
		RJ-45 Connectors	100 pcs.	20.00	2,000.00

(Total Amount In Words)  
**Forty Five Thousand Three Hundred Pesos** 45,300.00

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:   
ALFRED DE GUZMAN  
 Signature over Printed Name of Supplier  
Sep. 24, 2013  
 Date

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2013-9-1643</u> Amount : <u>45,300-</u> Date : <u>9/24/13</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