



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

PURCHASE ORDER NO. 2014-022 *10/27/14-03-96*

Supplier: Circuit Solutions Inc.	Date: February 27, 2014
Address: 14th B Floor Beveldere Tower, San Miguel Avenue Ortigas Pasig	Mode of Procurement: Small Value
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: DBM Building III	Delivery Term: 15 days
Date of Delivery: 15 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Windows 7 Pro 64 Bit	1		7,950.00
	GSD			12% VAT	954.00

Company Name: CIRCUIT SOLUTIONS, INC.
 Bank Name : METROBANK
 Branch Name : BETIRO - CORDILLERA
 Current/Saving Acct. No. 637-3-63700717-4

(Total Amount in Words)
Eight Thousand Nine Hundred Four Pesos 8,904.00

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: *[Signature]* 3-5-14
MARK ARTHUR KEMPLE
 Signature over Printed Name of Supplier
3-5-14
 Date

Very truly yours,
[Signature]
 ATTY. SOPHIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-281</u> Amount : <u>₱ 8,904.-</u> Date : <u>3/4/2014</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