



101-2014-03-118

3/18

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 490-1000 loc 3114

PURCHASE ORDER NO. 2014-037

Supplier: MELVICC Trading	Date: March 17, 2014
Address: 8 Ilang-Ilang St., Mary Subd., Mayamot, Antipolo	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated March 12, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building 3	Delivery Term: 7 working days
Date of Delivery: 7 working days	Payment Term: Upon complete delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0(backward compatible with USB 2.0), USB 2.0 transmission, USB powered, System's Requirements: USB 3.0: Windows XP/Vista/7; or above, with USB 3.0 cable and product guide	3	4,600.00	13,800.00

Company Name: MELVICC TRADING
 Bank Name: BPI
 Branch Name: Maya Ase, Makati
 Current/Saving Acct. No. CA-0010-0378-08


(Total Amount In Words)
Thirteen Thousand Eight Hundred Pesos 13,800.00

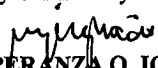
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


VICTORIA CRUZ
 Signature over Printed Name of Supplier
 3/20/14
 Date

Very truly yours,


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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-399</u> Amount : <u>13,800.00</u> Date : <u>3/18/2014</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