



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 490-100 loc 3114/F-735-4979

PURCHASE ORDER NO. 2014-040

Supplier: Solid Business Machines Center, Inc.	March 18, 2014
Address: Singson Bldg, Plaza Madroga, Binondo 242-1111	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 18, 2014, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM, Mabini Hall	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
	cart	Ribbon cartridge for Compuprint Checkwriter (SP40)	24	710.00	17,040.00

Company Name: _____
 Bank Name : _____
 Branch Name : _____
 Current/Saving Acct. No. _____

(Total Amount In Words)
Seventeen Thousand Forty Pesos 17,040.00

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 over Printed Name of Supplier
24 March 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>2014-3-422</u> Amount : <u>₱ 17,040.00</u> Date : <u>3/20/2014</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

244-0015