



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

**PURCHASE ORDER NO. 2014-066** *101-014-04-167*

Supplier: <u>Power Mac Center</u>	Date: <u>April 15, 2014</u>
Address: <u>SM Marikina</u>	Mode of Procurement: <u>Small Value</u>
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated March 25, 2014, subject to the Terms and Conditions enumerated at the back hereof:

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

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Portable Hard Drive, 1TB, silver, mini station	2	10,500.00	21,000.00
<i>COD</i>					

**(Total Amount In Words)** **21,000.00**  
**Twenty One Thousand 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: J.R.A.  
Jay-R Pereira | 04/24/14  
 Signature over Printed Name of Supplier

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

Funds Availability Certified by: <i>[Signature]</i> <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>0012014-04-685</u> Amount : <u>₱ 21,000 -</u> Date : <u>04-16-14</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