



2014-06-259

6/25

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

**PURCHASE ORDER NO. 2014-119**

Supplier: <b>Philcopy Corporation</b>	June 18, 2014
Address: 803 J.P. Rizal Ave., Brgy Poblacion, Makati 897-6840	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 June 3, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall Date of Delivery: 15 Working Days	Delivery Term 15 Working Days Payment Term Upon complete delivery and acceptance
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	set	Drum for Laser printer Kyocera-Mita MK-710	1	58,848.30	58,848.30

**(Total Amount In Words)**  
**Fifty Eight Thousand Eight Hundred Forty Eight Pesos & 30/100** **58,848.30**

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.

Very truly yours,

Conforme:

*Rommel Romualdo*  
 Signature over Printed Name of Supplier  
 6/25/14  
 Date

ATTY. *Sonia C. Yanto*  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by: <i>Jeffrey Balardo</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>0/2014-06-1145</u> Amount : <u>₱ 58,848.30</u> Date : <u>06/23/14</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