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Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
Malacañang, Manila  
Telephone Nos. 7354902 \* 7351957

BY: \_\_\_\_\_  
Accounting Division, FMS

**PURCHASE ORDER NO. 2011-161** *101-2011-09-173*

Supplier: <b>Advance Solutions Inc.</b>	Date: September 19, 2011
Address: 3F PPL Bldg. U.N. Ave. cor. San Marcelino Street, Paco, Manila	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:  
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated August 4, 2011, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 30 days
Date of Delivery: 30 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	Multimedia Computer <b>TIS</b>	1	59,368.00	59,368.00

<b>(Total Amount In Words)</b> <b>Fifty Nine Thousand Three Hundred Sixty Eight Pesos</b>	<b>59,368.00</b>
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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]*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
*9/30/11*  
 \_\_\_\_\_  
 Date

Very truly yours,  
**VIRGINIA G. GARRIEL**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User) *[Signature]*

Funds Availability Certified by: <i>[Signature]</i> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2011-9-1243</u> Amount : <u>₱59,368.00</u> Date : <u>9/19/2011</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