



Department of Budget and Management

RECEIVED
OCT 14 2013

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 735 1902 * 735 1957

Accounting Division, FMS

PURCHASE ORDER NO. 2013-163 / 01-2013-10-508

Supplier: Integrated Computer System, Inc	September 23, 2013
Address: 3/F Lanketkai Bldg, Ortigas Ave.	Mode of Procurement: Shopping
727-3801 ext 22-1164	
TIN:	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated **September 16, 2013**, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mahini Hall	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Cart	Toner Cartridge, for Brother Printer 5450DN, 3320	22	3,765.00	82,830.00

(Total Amount in Words)
Eighty Two Thousand Eight Hundred Thirty Pesos Only 82,830.00

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: *R. Calara*
Romina F. Calara
Signature over Printed Name of Supplier
10/14/13
Date

Very truly yours,
MARY
ATTY. *SOFIA C. YANICO*
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:
ESPERANZA Q. IGNACIO
Chief Accountant

GSMS No. 2013-10-1795
Amount ₱ 82,830.00
Date 10/14/13

- Distribution of Copies:
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for File
 - / / COA Auditor

272628

RECEIVED ORIGINAL PO FOR SIGNATURE :