



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

Department of Budget and Management

RECEIVED
NOV 19 2013

BY: ACCOUNTING DIVISION, PDS

PURCHASE ORDER NO. 2013- 195 10/2013-11-550

Supplier: Precision Black Toner, Inc	Date: November 18, 2013
Address: Chino Rocas Ave., Makati City	Mode of Procurement: Shopping
TIN:	

Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated Nov 4, 2013, subject to the Terms and Conditions enumerated at the back hereof.

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

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	cart	HP 21 Printer Ink (HP Deskjet D2460)	15	635.00	9,525.00
					9,525.00

(Total Amount in Words)
Nine Thousand Five Hundred Twenty Five Pesos Only

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

 SETE RUI TOR
 Signature over Printed Name of Buyer
 NOV-20, 2013
 Date

ATTY. SOFIA C. YANTO
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Available/Certified by: ESPERANZA O. IGNACIO Chief Accountant	OS No. 2013-11-7008 Amount 9,525. Date 11/19/2013
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- Distribution of Copies:
- Original copy for the Supplier's Conforme
 - Agency's Central Supply and Property Section for file
 - CITA Auditor