



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-013 *101-2013-1-41*

Supplier: <u>Solid Business Machines Center, Incorporated</u>	Date: January 23, 2013
Address: <u>Suite 303, Singson Building, Plaza Moraga, Binondo, Manila</u>	Mode of Procurement: Shopping
TIN:	EXCLUSIVE DISTRIBUTOR

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated December 4, 2012, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 7 days
Date of Delivery: 7 days	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Ribbon for Admiral BC-888 Electronic Time Recorder/Bundy Clock	50	850.00	42,500.00

(Total Amount In Words)
Forty Two Thousand Five Hundred Pesos 42,500.00

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.

Very truly yours,

Conforme:

A. ROJAS

Signature over Printed Name of Supplier
20 JAN 13

Date

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

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-1-70</u> Amount : <u>₱ 42,500.00</u> Date : <u>1/25/13</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