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

**PURCHASE ORDER NO. 2013-012**

Supplier: <u>All Visual &amp; Lights Systems</u>	Date: January 22, 2013
Address: <u>48/F One San Miguel Avenue Condominium</u> <u>Shaw Blvd. cor. San Miguel Ave. Ortigas Center</u>	Mode of Procurement: <u>Small Value Procurement</u>
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated January 22, 2013, subject to the Terms and Conditions enumerated at the back hereof:

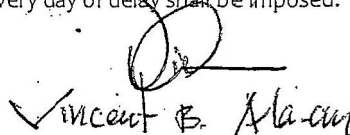
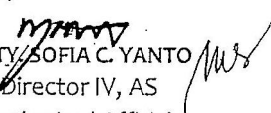
Place of Delivery: <u>DBM, Mabini Hall</u>	Delivery Term: <u>30 days upon receipt of P.O.</u>
Date of Delivery: <u>30 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery &amp; acceptance</u>

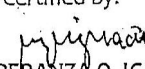
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	roll	Ribbon for Zebra P330i I.D. Card Printer YMCKO 5 Panel Color Ribbon, 200 images inclusive of 4,000 pieces PVC card, plain  HRDD	20	3,800.00	76,000.00

(Total Amount In Words) <b>Seventy Six Thousand Pesos</b>	76,000.00
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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.

Very truly yours,

Conforme:  <u>Vincent B. Alacran</u> Signature over Printed Name of Supplier <u>Feb 01 - 13</u> Date	 ATTY. SOFIA C. YANTO Director IV, AS Authorized Official (Representing End User)
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Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-1-42</u> Amount : <u>₱76,000 -</u> Date : <u>1/20/2013</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