



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

Department of Budget and Management

RECEIVED
 MAY 17 2013
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BY: _____
 Accounting Division, FMS

PURCHASE ORDER NO. 2013-066 *101-2013-5-170*

Supplier: <u>Copylandia Office Systems Corporation</u>	Date: <u>May 10, 2013</u>
Address: <u>Copylandia Corporate Center 718 Bumatay St., Mandaluyong City</u>	Mode of Procurement: <u>Shopping</u>
TIN: _____	

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

Place of Delivery: <u>DBM Building II</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1	pcs	Minolta roller assembly	2	1,927.52	3,855.04
2	pcs	Minolta roller	2	2,011.52	4,023.04
3	pc	Minolta Fuser unit	1	15,040.48	15,040.48
		Konika Minolta PgePro 9100 installed at BMB-A			

(Total Amount In Words) **Twenty Two Thousand Nine Hundred Eighteen Pesos and 56/100** 22,918.56

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,

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

Conforme:
JOHN VINCENT EBIDO
 Signature over Printed Name of Supplier
5-17-13
 Date

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-5-773</u> Amount : <u>₱ 22,918.56</u> Date : <u>5/17/13</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