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

BY: Accounting Division, FMS

**PURCHASE ORDER NO. 2013-0661/01-2013-5-171**

Supplier: <b>ASIANIC</b> <i>ADI ASIANIC DISTRIBUTORS INC.</i>	Date: May 14, 2013
Address: <b>SM Manila</b> Manila	Mode of Procurement: Shopping
TIN:	

Gentlemen:  
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 9, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: Mabini Hall	Delivery Term: 15 days
Date of Delivery: 15 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Portable Power Bank	3	(2,750.00) 2,270.00 <i>dk</i>	(8,250.00) 6,810.00 <i>dk</i>

(Total Amount in Words) **Eight Thousand Two Hundred fifty pesos only** *SIX THOUSAND EIGHT HUNDRED TWENTY PESOS* *dk* (8,250.00) *dk*

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: *ACE A. MANGATA* *COD*  
Signature over Printed Name of Supplier  
Date: *5-17-13*

Very truly yours,  
*mmw*  
ATTY. SOFIA C. YANTO  
Director, Administrative Service  
*dk* Authorized Official  
(Representing End User)

Funds Availability Certified by: <i>mmw</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <i>2013-V-777</i>
	Amount : <i>₱ 8,250.-</i>
	Date : <i>5/16/13</i>

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