



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

# 2013-5-166  
 5/15/13

<b>PURCHASE ORDER NO. 2013- 067</b>					
Supplier: <b>Triton Communications Corporation</b>		Date: <b>May 10, 2013</b>			
Address: <b>Unit 2706 Antel Global Corporate Center, J.V. Ave., Center, Pasig</b>		Mode of Procurement:			
TIN:					
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated February 5, 2013, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: <b>Mabini Hall</b>			Delivery Term: <b>15 days</b>		
Date of Delivery: <b>15 days upon receipt of P.O.</b>			Payment Term: <b>Upon completion of delivery &amp; acceptance</b>		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	units	Motorolla Rechargeable Battery Pack for ATS3000 Portable Radio, NIMH	4	6,500.00	26,000.00
<b>(Total Amount In Words)</b> <b>Twenty Six Thousand Pesos Only</b>					<b>26,000.00</b>
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: <i>[Signature]</i> <b>DARWIN RIVERA</b> Signature over Printed Name of Supplier			Very truly yours, <i>[Signature]</i> <b>ATTY. SOFIA C. YANTO</b> Director, Administrative Service Authorized Official (Representing End User)		
Date: _____					
Funds Availability Certified by: <i>[Signature]</i> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant			OS No : <u>2013-5-772</u> Amount : <u>26,000.00</u> Date : <u>5/15/13</u>		
Distribution of Copies: / / Original copy for the Supplier's Conformance / / Agency's Central Supply and Property Section for file / / COA Auditor					