



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacanang, Manila
 Telephone No. 7354902

PURCHASE ORDER NO. 2013-086

Y61-2013-6-214

Supplier: Solid Business Machines Center, Inc.	Date: May 30, 2013
Address: Singson Building, Plaza Moraga, Binondo, 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 22, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: **DBM Bldg 2, Gen Solano St., San Miguel** 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
		Drum Unit-DR 3000 for HL-5150D Brother	1	8,490.00	8,490.00

S-143993

(Total Amount In Words) **Eight Thousand Four Hundred Ninety Pesos only** **8,490.00**

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.

Conforme: *[Signature]*
A. ROSAS
 Signature over Printed Name of Supplier
07 JUNE 13
 Date

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

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013.6-892</u> Amount : <u>₱ 8,490.-</u> Date : <u>6/13/13</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