



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

PURCHASE ORDER NO. 2013-089 *101-2013-6-24*

Supplier: P BYTE COMPUTERS INC.	Date: June 3, 2013
Address: SM 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 June 3, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building III	Delivery Term: within 7 days upon receipt of Purchase Order
Date of Delivery: Seven (7) days upon receipt of PO	Payment Term: Upon complete delivery and acceptance <i>COD</i>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	piece	Wireless Presenter/Clicker with built in laser pointer	21	1,050.00	22,050.00

(Total Amount In Words) **Twenty Two Thousand and Fifty Pesos** 22,050.00

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.

Very truly yours,

Conforme: *Cherry Dizon* *6/7/13*
 Signature over Printed Name of Supplier

 Date

MARY
SOEIA C. YANTO
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-6-899</u>
	Amount : <u>₱ 22,050.-</u>
	Date : <u>6/3/13</u>

Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file