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JUN 20 2013

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

BY: \_\_\_\_\_  
Accounting Division, FMS

**PURCHASE ORDER NO. 2013-101-A/01-2013-6-245**

Supplier: <u>Group 5 Audio Visual Systems Corporation</u>	Date: <u>June 19, 2013</u>
Address: <u>Upper Ground U-35 Cityland 9 Dela Rosa Condominium</u> <u>Dela Rosa St., Makaty 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 Price Quotation dated May 20, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>DBM Building III</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 &amp; acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	crg	HP Toner Q7516A	4	8,400.00	33,600.00

(Total Amount In Words)  
**Thirty Three Thousand Six Hundred Pesos** 33,600.00

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]*  
ATTN: Dmyx  
 Signature over Printed Name of Supplier  
June 21-13  
 Date

Very truly yours,

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

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-6-1029</u> Amount : <u>₱ 33,600.00</u> Date : <u>6/20/13</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