



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

PURCHASE ORDER NO. 2013-127

Supplier: Robinsons True Value Hardware Philippines Inc.	Date: July 16, 2013
Address: 3rd Level Robinsons Place Magnolia cor. Hemady St., Aurora Blvd., Q.C.	Mode of Procurement: Shopping
TIN:	C. O. D.

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated July 15, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: 3 days after clearing of check
Date of Delivery: 3 days after clearing of check	Payment Term: C. O. D.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	units	Alpha Smart 18E Rain Shower Water Heater including installation	5	12,000.00 Less 30%	60,000.00 18,000.00

(Total Amount In Words)
Forty Two Thousand Pesos 42,000.00

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: MARIA ANN PAOLINO 7-19-13
 Signature over Printed Name of Supplier Date

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

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013-7-1249</u> Amount : <u>₱ 42,000.00</u> Date : <u>7/17/13</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

CK# 802275 7/23