



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

RECEIVED
 AUG 12 2013
 By: CT CTRL No. 95

PURCHASE ORDER NO. 2013-143

Supplier: **Group 5 Audio Visual Systems Corp.** Date: August 5, 2013
 Mode of Procurement: Shopping
 Address: UPG U-35 Cityland 9 Dela Rosa Condo
 Makati city
 TIN:


Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated Aug. 2, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: Mabini Hall
 Date of Delivery: 15 days upon receipt of P.O.
 Delivery Term: 15 days
 Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	cart	TONER CARTRIDGE, HEWLETT PACKARD PART NO. CE320A, BLACK,	5	2,885.00	14,425.00
	cart	TONER CARTRIDGE, HEWLETT PACKARD PART NO. CE321A, CYAN,	2	2,715.00	5,430.00
	cart	TONER CARTRIDGE, HEWLETT PACKARD PART NO. CE322A, YELLOW,	2	2,715.00	5,430.00
	cart	TONER CARTRIDGE, HEWLETT PACKARD PART NO. CE323A, MAGENTA,	2	2,715.00	5,430.00

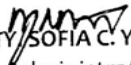
(Total Amount In Words)
Thirty Thousand Seven Hundred Fifteen Pesos Only 30,715.00

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 over Printed Name of Supplier
Aug 07, 2013

 Date

Very truly yours,

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

Funds Availability Certified by: **ESPERANZA Q. IGNACIO**
 Chief Accountant
 OS No : _____
 Amount : _____
 Date : _____

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