



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

PURCHASE ORDER NO. 2013-161

Supplier: Solid Business Machines Center, Inc.	October 14, 2013
Address: <u>Singson Bldg, Plaza Madroga, Binondo</u> 242-1111	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated September 16, 2013, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM, Mabini Hall	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Drum for Brother Printer 5450DN, DR 3355	1	7,490.00	7,490.00

(Total Amount In Words)
Seven Thousand Four Hundred Ninety Pesos Only 7,490.00

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.

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

Conforme: *Jose Dionizon*
 Signature over Printed Name of Supplier
 Date: 10-18-13

Funds Availability Certified by: <i>Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-12-1797</u> Amount : <u>P 7,490.-</u> Date : <u>10/14/13</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