



Department of Budget and Management

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OCT 08 2013

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

BY: _____
Accounting Division, FMS

PURCHASE ORDER NO. 2013-168 / 10-2013-10-500

Supplier: Alpha Integrated Supplies, Inc.	Date: October 8, 2013
Address: No. 100 Jose Abad Santos St. San Juan	Mode of Procurement: Small Value
TIN:	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated September 30, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. III	Delivery Term: Fifteen (15) working days
Date of Delivery: Fifteen (15) working days upon receipt of NTP	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Basic Rack-Mount PDU-Power Distribution Strip Input voltage : AC 208/230V Dimension : 44.7cm x 5.7cm x 4.5cm Output connectors : 10 x power IEC 320 EN 60320 C13 2 x power IE 60320 C19 Brand : Phoenix One (1) year warranty on parts & services	8 rolls	9,960.00	79,680.00

(Total Amount In Words) **Seventy Nine Thousand Six Hundred Eighty Pesos** 79,680.00

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
09/October/2013
Date

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

Funds Availability Certified by: <i>mygnacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-10-1757</u> Amount : <u>₱ 79,680.-</u> Date : <u>10/8/13</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