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DBM-AS, GSD

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

PURCHASE ORDER NO. 2013-175

Supplier: The BRAIN	Date: October 16, 2013
Address: No. 100 Jose Abad Santos St. San Juan	Mode of Procurement: Shipping
TIN:	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated October 1, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. Mt. 2
Date of Delivery: Fifteen (15) working days upon receipt of NTP
Delivery Term: Fifteen (15) working days
Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
		Replacement of motorized projector screen and general services (installation & termination; testing & commissioning)	1 Set	14,500.00	14,500.00

(Total Amount in Words) **Fourteen Thousand Five Hundred Pesos** 14,500.00

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.

Conformer: *[Signature]*
Signature over Printed Name of Supplier
10-22-2013
Date

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

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA D. IGNACIO Chief Accountant	OS No : <u>2013-10-1790</u> Amount : <u>14,500.00</u> Date : <u>10/11/13</u>
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Distribution of Copies:
// Original copy for the Supplier's Conformer
// Agency's Central Supply and Property Section for file
// COA Audit *[Signature]*