



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 TeleFax Nos. 7354979

PURCHASE ORDER NO. 2014-031-A *1062014-03-113*

Supplier: The Brain Computer Corporation	Date: March 10, 2014
Address: <u>Unit #V308b 3rd Floor, V-Mall Shopping Center,</u> <u>Greenhills, San Juan, M. M.</u>	Mode of Procurement: Small Value
TIN:	

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

Place of Delivery: DBM Building III	Delivery Term: 7 working days
Date of Delivery: 7 working days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	20 meter Plus In High Resolution VGA Cable	1		8,200.00
	pc	10 meter Plus In High Resolution VGA Cable	1		4,300.00
		TIS			

(Total Amount In Words) Twelve Thousand Five Hundred Pesos	12,500.00
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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: *Jovenc Maculay*
 Signature over Printed Name of Supplier
3-24-14
 Date

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

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-02</u> Amount : <u>₱12,500.00</u> Date : <u>3/10/2014</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