

**RECEIVED**  
MAR 26 2014

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

BY: \_\_\_\_\_  
Accounting Division, FMS**PURCHASE ORDER NO. 2014-050**

1012714-03-136

Supplier: <b>The Brain Computer Corporation</b>	Date: March 25, 2014
Address: Unit #V308b 3rd Floor, V-Mall Shopping Center, Greenhills, San Juan, M. M.	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

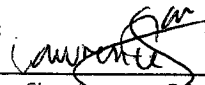
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	5 meter Plus In High Resolution VGA Cable	2	2,700.00	5,400.00
		<b>BMB-F</b>			

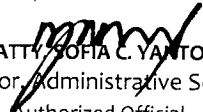
(Total Amount In Words)  
**Five Thousand Four Hundred Pesos** 5,400.00

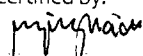
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
**3-31-14**  
 \_\_\_\_\_  
 Date

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2014-3-472</u> Amount : <u>₱ 400 -</u> Date : <u>3/26/2014</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