



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 490-1000 loc 3114

**PURCHASE ORDER NO. 2014-062**

Supplier: <b>Commerce Asia, Inc.</b>	Date: April 11, 2014
Address: GMP Phil, 2/F Vasquez Madrigal Plaza #51 Annapolis St., 1500 Greenhills, 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 April 7, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building 3	Delivery Term: 7 working days
Date of Delivery: 7 working days	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	sets	Ribbon for HID Fargo DTC4500 card printer, 500 prints	2	16,560.00	33,120.00
	sets	HDP500/4500 thermal transfer "Clear",	2	3,985.00	7,970.00
	sets	Ultracard NC, 30 mil, CR-80, 500 pcs	2	4,350.00	8,700.00

**(Total Amount In Words)** **49,790.00**  
**Forty Nine Thousand Seven Hundred Ninety Pesos**

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. XANTO**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Conforme:   
 Signature over Printed Name of Supplier  
 Date: 04-21-14

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : 2014-4-653 Amount : 949,790. Date : 4/15/2014
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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