



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

PURCHASE ORDER NO. 2014-004

Supplier: Group 5 Audio Visual Systems Corporation	Date: January 20, 2014
Address: U-35 Citiland 9 Dela Rosa Condo, Makati	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated Jan 17, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building 3	Delivery Term: 5 working days
Date of Delivery: 5 working days	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	cart	TONER CARTRIDGE, HP Part No. CE320A, black	5	2,885.00	14,425.00
	cart	TONER CARTRIDGE, HP Part No. CE321A, Cyan	5	2,715.00	13,575.00
	cart	TONER CARTRIDGE, HP Part No. CE322A, Yellow	5	2,715.00	13,575.00
	cart	TONER CARTRIDGE, HP Part No. CE323A, Magenta	5	2,715.00	13,575.00

(Total Amount In Words)
Fifty Five Thousand One Hundred Fifty Pesos Only **55,150.00**

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]*
 Signature over Printed Name of Supplier
Jan 21, 2014
 Date

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

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-044</u> Amount : <u>P 55,150.</u> Date : <u>1/21/2014</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