

RECORDED
AUG 31 2011

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Accounting Division, FMS
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957
 BY: 8-31-11

PURCHASE ORDER NO. 2011-147 / 101-2011-Of-152

MZR UNICA, INC.
 Address: 32 Chicago Street, Brgy. Pinagkaisahan,
 Cubao, Quezon City
 TIN:

Date: August 24, 2011
 Mode of Procurement: Small Value Procurement

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, Mabini Hall
 Date of Delivery: 15 days upon receipt of P.O.
 Delivery Term: 15 days
 Payment Term: Upon completion of delivery & acceptance

| Stock No. | Unit | Item and Description /Specification | Quantity | Unit Cost | AMOUNT |
|--|------|--|----------|-----------|-------------------|
| | lot | Supply and Installation of Office/Door Signage, Rest Rooms and Utility Signage and Name Plates | 1 | | 156,578.00 |
| (Total Amount In Words) One Hundred Fifty Six Thousand Five Hundred Seventy Eight Pesos | | | | | 156,578.00 |

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
8/24
 Date

Very truly yours,
VIRGINIA G. GARRIEL
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:
[Signature]
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2011-8-1122
 Amount : ₱ 156,578.00
 Date : 8/24/2011

- Distribution of Copies:
- // Original copy for the Supplier's Conforme
 - // Agency's Central Supply and Property Section for file
 - // COA Auditor