



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Malacañang, Manila  
 Telephone Nos. 7354902

**PURCHASE ORDER NO. 2013-014** 101-2013-1-43

Supplier: <u>Answers General Merchandise</u>	Date: January 24, 2013
Address: <u>Room 551 Martinez Building</u> <u>378 Dasmariñas St., Binondo, Manila</u>	Mode of Procurement: Shopping
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated January 22, 2013, subject to the Terms and Conditions enumerated at the back hereof:

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

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Ink Cartridges for Brother DCP-J715W			
	crg	LC67Black	2	1,420.00	2,840.00
	crg	LC67Yellow	2	895.00	1,790.00
	crg	LC67Cyan	2	895.00	1,790.00
	crg	LC67Magenta	2	895.00	1,790.00
		CPRS			

(Total Amount In Words)  
 Eight Thousand Two Hundred Ten Pesos 8,210.00

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: *Rodrigo Padalal*  
 Signature over Printed Name of Supplier  
Jan 28 2013  
 Date

Very truly yours,  
*Sofia C. Yanto*  
 ATTY. SOFIA C. YANTO  
 Director IV, AS  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-1-71</u> Amount : <u>₱ 8,210.-</u> Date : <u>1/28/13</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