



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7351957

PURCHASE ORDER NO. 2013-032 101-2013-2-79

Supplier: <b>VAZQUEZ GRAVEL &amp; SAND, INC.</b>	Date: <b>February 20, 2013</b>
Address: <b>351 P. Casal St. Quiapo, Manila</b>	Mode of Procurement:
	TIN:

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

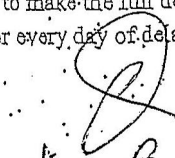
Place of Delivery: <b>DBM, Mabini Hall</b>	Delivery Term: <b>Upon receipt of Payment</b>
Date of Delivery:	Payment Term: <b>C.O.D.</b>


Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	bags	Portland Cement  Additional materials for the construction of Gen Set House at Building III	15	₱235.00	<u>₱3,525.00</u>

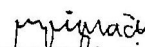
(Total Amount In Words) **Three Thousand Five Hundred Twenty Five Pesos.** ₱3,525.00

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,

Conforms:  
  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
**2-25-13**  
 Date

  
 ATTY. **SOFIA C. YANTO**  
 Director, AS

Funds Availability Certified by:   <b>ESPERANZA O. IGNACIO</b> Chief Accountant	OS No: <u>2013-2-257</u> Amount: <u>₱ 3,525.-</u> Date: <u>2/21/2013</u>
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Distribution of Copies:  
 / / Original copy for the Supplier's Conforms