



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

**PURCHASE ORDER NO. 2013-011**

Supplier: <u>Celcon Enterprises</u>	Date: January 22, 2013
Address: <u>#2 Magdiwang St., Philvirra Homes</u> <u>Project 8, Quezon City</u>	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated January 16, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 30 days upon receipt of P.O.
Date of Delivery: 30 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Sticker Label > Statin Sticker > Full Color > With Diecut and Numbering	25,000	0.86	21,500.00

(Total Amount in Words)  
 Twenty One Thousand Five Hundred Pesos 21,500.00

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,

Conforme: *Jimm C. Mercado*  
 Signature over Printed Name of Supplier  
1-28-13  
 Date

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

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-1-18</u> Amount : <u>21,500-</u> Date : <u>1/23/13</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