



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

PURCHASE ORDER NO. 2013-044 *101-2013-3-104*

Supplier: **CHUAN HING S/S FAB. CORP.** Date: March 20, 2013
 Address: 1327 Soler St. Mode of Procurement:
Sta. Cruz Manila
 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: DBM, Mabini Hall Delivery Term:
 Date of Delivery: _____ Payment Term: C.O.D.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	Pole (Stand Post)	9	₱1,800.00	₱16,200.00
2.	pxs.	Rope (Belt)	8	370.00	2,960.00
3.	pc.	Stair Rod #5/8 x 20'	1	2,050.00	2,050.00
					<u>₱21,210.00</u>
<u>For Boncodin Hall Stair.</u>					

(Total Amount In Words) Twenty One Thousand Two Hundred Ten Pesos. ₱21,210.00

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.

Very truly yours,

Conforme:

 Signature over Printed Name of Supplier

 Date

[Signature]
 ATTY. SOFIA C. YANTO
 Director, AS *[Signature]*

Funds Availability Certified by: *[Signature]* OS No. 2013-3-407
 ESPERANZA Q. IGNACIO Amount ₱ 21,210.-
 Chief Accountant Date 3/21/2013