PR# 935-B



Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila Telephone Nos. 7354902

" Intment of Budget and Ma	inagement
APR 2 2 2013	

PURCHASE ORDER NO. 2013- OSTA April 19, 2013 Holotek Security ENTER PRISES Supplier: Date: Mode of Procurement: Shopping 937 EDSA, Quezon City Address: Manila TIN: Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 15, 2013, subject to the Terms and Conditions enumerated at the back hereof: Delivery Term: 15 days Place of Delivery: Mabini Hall Payment Term: Upon completion of delivery & acceptance Date of Delivery: 15 days upon receipt of P.O. Stock **Unit Cost AMOUNT** Item and Description/Specification Quantity Unit No. 125,000.00 Hologram Security Label 50,000 2.50 pcs (Total Amount In Words) 125,000.00 One Hundred Twenty Five Thousand pesos only 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: Director, Administrative Service Authorized Official Signature over Printed Name of Supplier (Representing End User) 🦇 14/2012

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
Chief Accountant

OS NO : 2013, 4.

Amount Date \$ 170,000·

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