



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

PURCHASE ORDER NO. 2013-056

Supplier: GRAFIXSAFE PRINTING INC.	Date: April 19, 2013
Address: 308 Dansalan Street, Mandaluyong City	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 17, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building III	Delivery Term: within 7 days upon receipt of Purchase Order
Date of Delivery: Seven (7) days upon receipt of PO	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Installation of:			
	piece	Acrylic clear frame 2mm, "Thank you for not Smoking"	6	1,140.00	6,840.00
	piece	Acrylic clear frame 2mm, "Thank you for not Sitting on the Ledge"	6	1,140.00	6,840.00
	piece	Acrylic clear 2mm with four pieces stainless bolts, size 20" x 26" Frame	2	3,744.00	7,488.00
	piece	Acrylic clear 2mm with four pieces stainless bolts, size 18" x 24" Frame	1	3,110.40	3,110.40

(Total Amount In Words)
Twenty Four Thousand Two Hundred Seventy Eight Pesos and Forty Centavos 24,278.40

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,

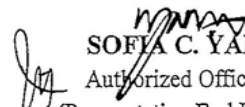
Conforme:

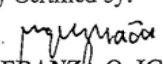

AIRIE B. SILAN

Signature over Printed Name of Supplier

4-25-13

Date


SOFA C. YANTO
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-4-628</u> Amount : <u>₱ 24,278.40</u> Date : <u>4/24/13</u>
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Distribution of Copies:

// Original copy for the Supplier's Conforme