



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

PURCHASE ORDER NO. 2013-0165-A

Supplier: <u>Answer General Merchandise</u>	Date: <u>May 14, 2013</u>
Address: <u>302 Leyba Bldg., Dasmariñas, Binondo</u> <u>Manila</u>	Mode of Procurement:
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 18, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>Mabini Hall</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Documentary box with Cover	25	190.00	4,750.00

(Total Amount In Words) Four Thousand Seven Hundred fifty Pesos Only 4,750.00

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: Rodrigo Padasac
 Signature over Printed Name of Supplier
May 28, 2013
 Date

ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013-15-226</u> Amount : <u>₱ 4,750.-</u> Date : <u>5/23/13</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