

PURCHASE ORDER NO. 2013-008 *101-2013-5-174*

Supplier: <u>Answer General Merchandise</u>	Date: <u>May 15, 2013</u>
Address: <u>302 Leyba Bldg., Dasmariñas, Binondo</u> <u>Manila</u>	Mode of Procurement: <u>Shopping</u>
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 9, 2013, subject to the Terms and Conditions enumerated at the back hereof:

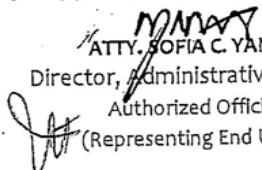
Place of Delivery: <u>Mabini Hall</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

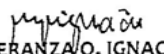
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Pcs	Stainless Percolator, 50 cups capacity	4	3,720.00	14,880.00

(Total Amount In Words)
Fourteen Thousand Eight Hundred Eighty Pesos Only 14,880.00

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.

Conforme: *Dominico Padaral*
 Signature over Printed Name of Supplier
May 20, 2013
 Date

Very truly yours,

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

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-5-7874
 Amount : 14,880-
 Date : 5/17/13

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor