



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

FILE COPY
 SUPPLY AND PROPERTY
 SEP 24 2013

PURCHASE ORDER NO. 2013-122-A

Supplier: <u>VJ Graphic Arts, Inc.</u>	Date: August 23, 2013
Address: <u>2/F PDP Building, 1400 Quezon Avenue</u> <u>Quezon City</u>	Mode of Procurement: Small Value Procurement
TIN:	

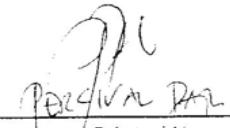
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated August 14, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Boncodin Hall	Delivery Term:
Date of Delivery:	Payment Term: After complete delivery

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Additional Page (correction) Printing of 2014 Proposed Budget in Brief	9,200		13,500.00



(Total Amount In Words)
Thirteen Thousand Five Hundred Pesos 13,500.00

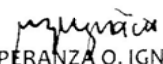
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 Signature over Printed Name of Supplier
Percival Dal

 Date 28 2013

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 : 2013-8-148
 Amount : ₱ 13,500.00
 Date : 8/27/13

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