

PURCHASE ORDER NO. 2013-155 101-2013-9-470

Supplier: APO PRODUCTION UNIT, INC.
 Address: NEDA Quezon City Complex, Govt. Center EDSA Diliman, Quezon City
 TIN:

Date: September 04, 2013
 Mode of Procurement:

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

Place of Delivery: DBM, Mabini Hall
 Date of Delivery:

Delivery Term:
 Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Offer to Print No. 000675			
1.	cps.	Printing of "FY2014 General Appropriations Bill - Volume I, 772 pages.	500		
2.	cps.	Printing of "FY2014 General Appropriations Bill - Volume II, 884 pages. with the following specifications : Size : 10" x 12" Paper setck - Cover : Kromekote 189 lbs. Inside : Bookpaper 60 gsm. Color - Cover : 1 x 0 Inside : 1 x 1 Binding : Perfect Binding Less : 5% WT on VAT (₱2,783,200.00/1.12 x 5%) 1% Expanded VAT (₱2,783,200.00/1.12 x 1%)	500		₱2,783,200.00
					124,250.00
					24,850.00
NET PAYABLE - - -					<u>₱2,634,100.00</u>
For distribution to congress and committee on Appropriations.					

(Total Amount In Words)

Two Million Six Hundred Thirty Four Thousand One Hundred Pesos.

₱2,634,100.00

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:

HERNANDEZ
 Signature over Printed Name of Supplier

Date

ATTY. SOPHIA C. YANTO
 Director, AS

Funds Availability Certified by:

ESPERANZA O. IGNACIO
 Chief Accountant

OS No :

Amount :

Date :

2013-9-158/

₱ 2,783,200 -

9/12/13

Distribution of Copies: