

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT BY:

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

Department of Budget and Management

Accounting Division, FMS

		PURCHASE ORDE	R NO.	2013-179	9 101-1019	5-10-530	
Supplier:		Grafixsafe Printing, Inc.	Date: October 25, 2013				
		·	Mode	of Procure	ment: Small Value		
Address	5:	308 Dansalan St., Barangka Ilaya,	-				
TIN:		Mandaluyong City	4				
	lemen:		1	House a great Andrews			
Genti	iemen:	Please deliver the article(s) product(s)/supplies/n	natoriale	listed helo	w priced in accord	ance with your	
Oust	ation de				•		
		rted October 22, 2013, subject to the Terms and C ry: DBM Bldg. III	Delivery Term: Fifteen (15) working days				
		y: Fifteen (15) working days upon receipt of P.O.	Payment Term: Upon comp				
	1	,	, ,	1			
Stock No.	Unit	Item and Description /Specification		Quantity	Unit Cost	AMOUNT	
		Supply and Installation of Brass Signage,			,	7,700.00	
		2mm cut-out letter, walnut (darl brown) Finish, wooden base					
		CENTRAL RECORDS DIVISION		1		4	
		Dimension: 3/8" thick, 4" x 50"		1 pc.	2,970.00		
		RECEIVING		100	1,215.00		
		RELEASING		1 pc.	1,215.00		
		ARCHIVING		1 pc.	1,350.00		
		CASHIER		1 pc.	950.00		
		Dimension: 3/8" thick, 4" x 20"					
				. ,			
		,					
(Total A	mount	In Words)					
Seven Thousand Seven Hundred Pesos						7,700.00	
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,		
manned						mm/	
Conforme: ATTY/SOFIA . YANTO							
GIRLIE B. SILAN Director Administrative Service							
- Signature over Printed Name of Supplier Oct. 30. 2013 Authorized Official (Representing End User)							
		Date	_		(Represei	iting cha oser) (
Funds Availability Certified by: OS No : DO 10 - 1890							
mrunacu				Amount : 77.767			
ESPERANZA Q. IGNACIO				:	18/2a/12		
!	_	Chief Accountant	Date	•	V-1-1119		
Distribution of Copies:							
/ / Original copy for the Supplier's Conforme							
/ / Agency's Central Supply and Property Section for file							
/ / COA Auditor							