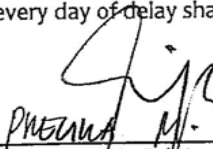
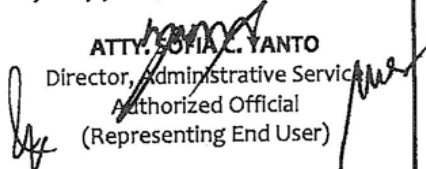
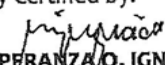




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-189					
Supplier: DESIGN AND FUNCTION			Date: November 11, 2013		
Address: 2609 Prestige Tower, Emerald Ave., Ortigas Center, Pasig City			Mode of Procurement: Shopping		
TIN:					
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated August 14, 2013, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: DBM Boncodin Hall			Delivery Term: Fifteen (15) CDs upon receipt of P.O.		
Date of Delivery: Fifteen (15) CDs upon receipt of P.O.			Payment Term: Upon complete delivery		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		4-Seater Round Table, Top Glass with Chairs	1	16,500.00	16,500.00
(Total Amount in Words) Sixteen Thousand Five Hundred Pesos Only					16,500.00
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			Very truly yours, ATTY. SOFIA C. YANTO Director, Administrative Services Authorized Official (Representing End User) 		
Date: <u>Nov-21-2013</u>					
Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant			OS No : <u>2013-11-1976</u> Amount : <u>16,500.00</u> Date : <u>11/21/13</u>		
Distribution of Copies: / / Original copy for the Supplier's Conforme / / Agency's Central Supply and Property Section for file / / COA Auditor					