



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

PURCHASE ORDER NO. 2014-025 *10/2014-03-92*

Supplier: ANSWERS GEN. MDSE. Date: February 28, 2014
 Address: Martinez Bldg., Damarinas Mode of Procurement: Small Value
Binhondo, Manila
 TIN: _____

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 Bldg. III Delivery Term: 5 working days
 Date of Delivery: 5 days upon receipt of P.O. Payment Term: Upon completion of delivery & acceptance.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	unit	TV Bracket (Compatible to Samsung Smart TV Series-5500) Adjustable	17	₱1,850.00	<u>₱31,450.00</u>

Company Name: Answers Gen. Mdse.
 Bank Name: BPI - Bank of the Philippine Islands
 Branch Name: Realta Sta Cruz
 Current/Saving Acct. No. 4063-0199-39

(Total Amount In Words) Thirty One Thousand Four Hundred Fifty Pesos. ₱31,450.00

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.

Conforms: [Signature]
 Signature over Printed Name of Supplier
MARCH 10 2014
 Date

Very truly yours,
[Signature]
 ATTY. SORILA G. YANTO
 Director, AS

Funds Availability Certified by: [Signature] OS No. 2014-3-284
ESPERANZA Q. IGNACIO Amount ₱31,450.-
 Chief Accountant Date 3/3/2014

Distribution of Copies:
 / / Original copy for the Supplier's Conformance