



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 TeleFax Nos. 7354979

PURCHASE ORDER NO. 2014-026 *106-2014-03-94*

Supplier: BEN S. GUMAPAC	Date: February 28, 2014
Address: 14 Cristobal St., Paco, Manila	Mode of Procurement: Small Value
TIN:	

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

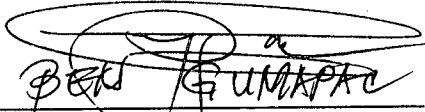
Place of Delivery: DBM Building III	Delivery Term: 15 days
Date of Delivery: 15 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	T-shirt round neck (various sizes)	200	100.00	20,000.00
	pcs	Cap	200	85.00	17,000.00

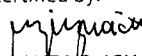
Company Name: BEN S GUMAPAC
 Bank Name : BPI
 Branch Name : PACO, Manila
 Current/Saving Acct. No. 0469411567

(Total Amount In Words) Thirty Seven Thousand Pesos	37,000.00
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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: 
BEN S GUMAPAC
 Signature over Printed Name of Supplier
Mar 3, 2014
 Date

Very truly yours,

 ATTY. SOFIA C. YANO
 Director, Administrative Service
 Authorized Official
 (Representing End User) *MS*

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-7-287</u> Amount : <u>₱37,000.00</u> Date : <u>3/4/2014</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor