



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 490-1000 loc 3114

PURCHASE ORDER NO. 2014-038

Supplier: Files Systems Manufacturing & Supply Corp	Date: March 17, 2014
Address: 59 20th Ave., Murphy, Cubao, QC	Mode of Procurement: Small Value
TIN:	

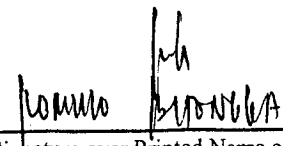
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated March 17, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building 3	Delivery Term: 7 working days
Date of Delivery: 7 working days	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Folder wt 3 Ring (3 inches width)	50	155.00	7,750.00

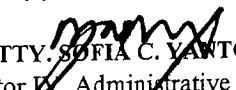
(Total Amount In Words) **Seven Thousand Seven Hundred Fifty Pesos** 7,750.00

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.

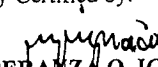
Conforme: 

 Signature over Printed Name of Supplier

 Date

Very truly yours,

ATTY. SOFIA C. YANTO
 Director IV, Administrative Service

 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-400</u> Amount : <u>₱ 7,750-</u> Date : <u>3/18/2014</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor