



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

PURCHASE ORDER NO. 2014-039

Supplier: Files Systems Manufacturing & Supply Corp	Date: March 18, 2014
Address: 59 20th Ave., Murphy, Cubao, QC	Mode of Procurement: Small Value
TIN:	

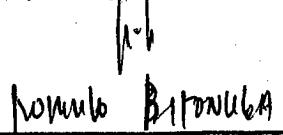
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated March 17, 2014, subject to the Terms and Conditions enumerated at the back hereof:

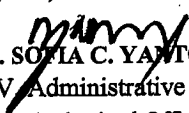
Place of Delivery: DBM, Building 3	Delivery Term: 7 working days
Date of Delivery: 7 working days	Payment Term: Upon complete delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Folder, 3 ring, 2" x 8.5" x 13"	10	120.00	1,200.00

(Total Amount In Words) **One Thousand Two Hundred Pesos** 1,200.00

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
 Romulo Bitonuba
 Date: 3/18/14

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 : 2014-03-410
 Amount : ₱ 1,200 -
 Date : 3/19/2014

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor