



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila

PURCHASE ORDER NO. 2014-047 *10F2014-03-134*

Supplier: Answers General Merchandise	Date: March 21, 2014
Address: Dasmariñas, Binondo, Manila	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 19, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	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
	bxs	Laminating Film, Legal size, 100/box <i>Hand</i>	9	1,135.00	10,215.00

(Total Amount In Words)
Ten Thousand Two Hundred Fifteen Pesos 10,215.00

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.

Very truly yours,

ATTY. SOFIA C. YANTO

Director IV, Administrative Service

CS Authorized Official

(Representing End User) *AT*

Conforme:

Rodrigo Padua

Signature over Printed Name of Supplier

March 25, 2014

Date

Funds Availability Certified by: <i>mpignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u><i>2014-3-439</i></u>
	Amount : <u><i>₱10,215-</i></u>
	Date : <u><i>3/24/2014</i></u>

Distribution of Copies:

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- / / Agency's Central Supply and Property Section for file
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