



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

PURCHASE ORDER NO. 2014-051 *101-2014-05-142*

Supplier: Forms International Enterprise Corporation	Date: March 27, 2014
Address: #50 19th St., between 8th & 9th Ave., East Grace Park, Caloocan City	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 working days
Date of Delivery: 15 working days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	box	Tabulating Stock Form w/ DBM Logo	12	2,300.00	27,600.00
	box	Tabulating Stock Form Plain 3 ply	24	880.00	21,120.00
		HRDD			

(Total Amount in Words)
Forty Eight Thousand Seven Hundred Twenty Pesos **48,720.00**

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: *A. Icohan*
ALVIN ICOHAN **APRIL 2-14**
 Signature over Printed Name of Supplier

 Date

Very truly yours,
ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-480</u> Amount : <u>₱ 48,720 -</u> Date : <u>3/28/2014</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

AS-GSD, Supply & Property Section

RECEIVED
APR 30 2014
 CTRL No. **JAR-0071**