



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

PURCHASE ORDER NO. 2014-072 *10/20/14-4-172*

Supplier: <u>Answers General Merchandise</u>	Date: <u>April 23, 2014</u>
Address: <u>Dasmariñas, Binondo, Manila</u>	Mode of Procurement: <u>Small Value</u>
TIN:	

Gentlemen:

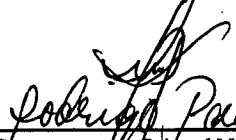
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 15, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>DBM, Mabini Hall</u>	Delivery Term: <u>15 working Days</u>
Date of Delivery: <u>15 Working Days</u>	Payment Term: <u>Upon complete delivery and acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	reams	Colored Paper, light yellow, A4, 80gsm	60	295.00	17,700.00


(Total Amount In Words)
Seventeen Thousand Seven Hundred Pesos 17,700.00

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.

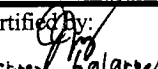
Conforme: 

 Signature of/Printed Name of Supplier

 Date April 29, 2014

Very truly yours,

ATTY. SOFIA C. YANTO
 Director IV, Administrative Service

 Authorized Official
 (Representing End User)

Funds Availability Certified by:  JEFFREY Q. IGNACIO Chief Accountant	OS No : <u>012014-04-728</u> Amount : <u>₱ 17,700 -</u> Date : <u>04-29-14</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