Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
TeleFax No. 7354979

PURCHASE ORDER NO. 2014-075

Supplier: **Answers General Merchandise**	Date: April 28, 2013 Mode of Procurement: Small Value
Address: Room 551 Martinez Building 378 Dasmariñas St., Binondo, Manila	
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 Date of Delivery: 15 days upon receipt of P.O.	Delivery Term: 15 days upon receipt of P.O. Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Bristol Board A4 size	3,000	3.55	10,650.00
	pcs	Bristol Board Legal size	500	3.98	1,990.00
	pack	Sticker Paper A4 size	400	36.50	14,600.00
(Total Amount In Words) **Twenty Seven Thousand Two Hundred Forty Peso**					**27,240.00**

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,

Conforme: Rodrigo Padasas
Signature over Printed Name of Supplier
May 8, 2014
Date

ATTY. SOFIA C. YANTO
Director IV, AS
Authorized Official
(Representing End User)

Funds Availability Certified by: For Jeffrey Galarpe ESPERANZA Q. IGNACIO Chief Accountant	OS No : 012014-04-734 Amount : ₱27,240- Date : 04-25-14

Distribution of Copies:

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