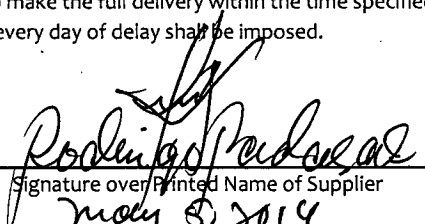
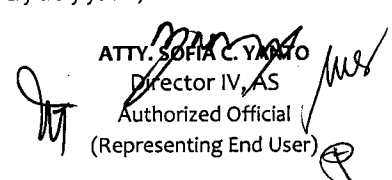
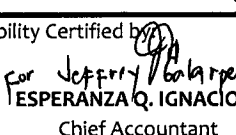




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 TeleFax No. 7354979

PURCHASE ORDER NO. 2014-075					
Supplier: <u>Answers General Merchandise</u>		Date: April 28, 2013			
Address: <u>Room 551 Martinez Building</u> <u>378 Dasmariñas St., Binondo, Manila</u>		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 days upon receipt of P.O.		
Date of Delivery: 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)					27,240.00
Twenty Seven Thousand Two Hundred Forty Peso					
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 <u>Rodrigo Pedraza</u> Date <u>May 8, 2014</u>		Very truly yours,  ATTY. SOFIA C. YAMO Director IV, AS Authorized Official (Representing End User)	
Funds Availability Certified by  JEFFREY Q. IGNACIO Chief Accountant			OS No : <u>012014-04-734</u> Amount : <u>₱ 27,240-</u> Date : <u>04-25-14</u>		
Distribution of Copies: / / Original copy for the Supplier's Conforme / / Agency's Central Supply and Property Section for file / / COA Auditor					