



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7351957

**PURCHASE ORDER NO. 2014-079**

Supplier: <b>ASIA/PACIFIC CIRCULATION EXPONENTS, INC.</b>	Date: May 6, 2014
Address: <b>APCEI Bldg., 3462 Florida Street 1235 Palanan, Makati City</b>	Mode of Procurement: Direct Contracting
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 3 & 21, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. II, Gen. Solano, San Miguel, Manila	Delivery Term : Daily / Weekly
Date of Delivery : Daily & weekly	Payment Term: Pre-payment

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Renewal for one (1) year subscription of the following magazines : Time Magazine The Economist (Print Only)  For the period July 1, 2014 to June 30, 2015 for the Office of the Secretary and Office of Undersecretary Laura B. Pascua			3,402.00 9,500.00

**(Total Amount In Words)**  
**Twelve Thousand Nine Hundred Two Pesos** 12,902.00

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: *Teresita Santos*  
 Signature over Printed Name of Supplier  
5/09/2014  
 Date

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

Funds Availability Certified by: <i>[Signature]</i> For <b>JEFFREY BALANGA</b> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>012014-05-792</u> Amount : <u>₱ 12,902-</u> Date : <u>05/07/14</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