



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

**PURCHASE ORDER NO. 2014-082**

101-2014-5-191

Supplier: Answers General Merchandise

Date: May 9, 2013

Address: Room 551 Martinez Building  
378 Dasmariñas St., Binondo, Manila

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

Date of Delivery: 30 days upon receipt of P.O.

Delivery Term: 30 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	Key Holder Cabinet 100's	3	4,500.00	13,500.00
					13,500.00

(Total Amount In Words)

**Thirteen Thousand Five Hundred Pesos**

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:

Rodrigo Padalar  
 Signature over Printed Name of Supplier  
May 16, 2014  
 Date

Very truly yours,

Sofia C. Yano  
 ATTY. SOFIA C. YANO  
 Director IV, AS  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:

Jeppay Balarte  
 ESPERANZA Q. IGNACIO  
 Chief Accountant

OS No : 012014-05-815  
 Amount : 13,500-  
 Date : 05/09/14

Distribution of Copies:

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