

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

TeleFax Nos. 7354979

| | | PURCHASE OF | RDER NO. | . 2014-090 |) | | |
|--|------------|--|---|---|------------------------------------|----------------|--|
| Supplier: | | R. V. Steel Manufacturer Date: Mode of | | May 23, 2014 Procurement: Small Value | | | |
| Address: | | 727 Sgt. Bumatay St., Mandaluyong City | | | | | |
| TIN: | | | 7 | | | | |
| Gent | lemen: | | • | | | | |
| Price C | Quotatio | Please deliver the article(s) product(s)/suppl on, subject to the Terms and Conditions enum | | | | ance with your | |
| Place of Delivery: DBM Building II Date of Delivery: 7 days upon receipt of P.O. | | | Delivery Term: 7 days Payment Term: 7 working days after delivery & acceptance | | | | |
| Stock No. | Unit | Item and Description /Specification | on | Quantity | Unit Cost | AMOUNT | |
| | unit | All Fire Proof 4 Drawers Cabinet with Combi | nation Lock | 1 | | 24,500.00 | |
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| , | | | | | ` | | |
| (Total Amount In Words) | | | | | | | |
| Twenty Four Thousand Five Hundred Pesos | | | | | | | |
| | | re to make the full delivery within the time specifie for every day of delay shall be imposed. | d above, a per | | nth (1/10) of Very truly yours, | | |
| Conforme: Hilly OAT CrA Signature over Printed Name of Supplier Y-28-14 Date | | | | Director Administrative Service Authorized Official (Representing End User) | | | |
| Funds Availability Certified by: Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant | | | OS No : Amount : Date : | 2014-1 1924, 1/23 | 1-978 va 2014 | - | |
| / / Age | ginal copy | ies: for the Supplier's Conforme tral Supply and Property Section for file | | | | | |