



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

**PURCHASE ORDER NO. 2014-102**

Supplier: <u>Answers General Merchandise</u>	Date: <u>June 03, 2014</u>
Address: <u>Dasmariñas, Binondo, Manila</u>	Mode of Procurement: <u>Small Value</u>
TIN:	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 23, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>DBM, Mabini Hall</u>	Delivery Term: <u>15 working Days</u>
Date of Delivery: <u>15 Working Days</u>	Payment Term: <u>Upon complete delivery and acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	packs	Sticker paper (A4)	10	36.50	365.00
	pcs	Frames (297x420mm) w/matting	3	360.00	1,080.00
	pcs	Clear Book (20pcs-legal size)	10	48.00	480.00
	pc	Call Bell	1	98.00	98.00

**(Total Amount In Words)**  
**Two Thousand Twenty Three Pesós** **2,023.00**

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.

Conforme:

*Rodrigo Padalana*  
 Signature over Printed Name of Supplier  
June 17, 2014  
 Date

Very truly yours,

*Sofia C. Yanto*  
 ATTY. SOFIA C. YANTO  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:	OS No : <u>2014-6-1104</u>
<i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	Amount : <u>₱ 2,023 -</u>
	Date : <u>06/16/14</u>

- Distribution of Copies:**
- / / Original copy for the Supplier's Conforme
  - / / Agency's Central Supply and Property Section for file
  - / / COA Auditor