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

# PURCHASE ORDER NO. 2014-110 /01-2014-06-244

Supplier:	**National Printing Office**	Date: June 9, 2014
		Mode of Procurement: Agency to Agency
Address:	EDSA corner NIA Northside Road, Diliman, Quezon City	
TIN:		

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated June 6, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: 30 working days
Date of Delivery: 30 working days	Payment Term: Upon completion & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	box	**Notice of Organization, Staffing & Compensation Action (NOSCA) forms**	97	4,000.00	388,000.00

RECEIVED BY: (National Printing Office stamp) DATE: RECORDS SEC. ADM. DIV.
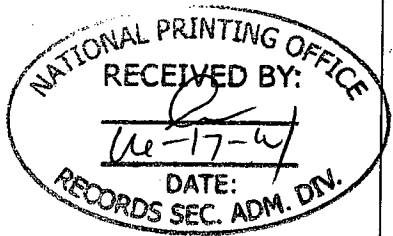
(Total Amount In Words)		388,000.00
Three Hundred Eighty Eight Thousand Pesos		

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.

Very truly yours,

Conforme:

Zita Maria Gracia L. Enriquez
Chief PPCD
Signature over Printed Name of Supplier

_____
Date

ATTY. SOFIA C. YANTO
Director IV, AS
Authorized Official
(Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
Chief Accountant

OS No	:	02014-06 - 1075
Amount	:	₱ 388,000 -
Date	:	06-10-14

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