



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 TeleFax Nos. 7354979

**PURCHASE ORDER NO. 2014-111** *10/20/14-06-243*

Supplier: PhilStar Daily, Inc.  
 Address: 13th St., cor. Railroad St., Port Area, Manila  
 TIN:

Date: June 9, 2014  
 Mode of Procurement: Small Value

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: Publication date June 9, 2014

Delivery Term:  
 Payment Term: 15 days upon receipt of statement of account

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	issue	Publication of Invitation to Bid for the Project: "DBM Data Center Support Services" Date of Issue: June 9, 2014	1		8,064.00

**(Total Amount in Words)**  
**Eight Thousand Sixty Four Pesos** 8,064.00

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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

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

Funds Availability Certified by *[Signature]*  
*JERRY BALORSE*  
**ESPERANZA Q. IGNACIO**  
 Chief Accountant

OS No : 2014-06-1066  
 Amount : ₱ 8,064.-  
 Date : 06/09/14

**Distribution of Copies:**

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