



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

Department of Budget and Management

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SUPPLY AND PROPERTY

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BY: Accounting Division / FMS

PURCHASE ORDER NO. 2014-021 101-2014-03-91

Supplier: Answers General Merchandise Date: February 27, 2014
 Address: Room 551 Martinez Building Mode of Procurement: Shopping **Small value**
378 Dasmariñas St., Binondo, Manila
 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 Delivery Term: 15 days upon receipt of P.O.
 Date of Delivery: 15 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 | WAPS Power Injector - IEC 60320 C13 | 8 | 198.00 | 1,584.00 |
| | crg | Casio EZ-Label Printer Cartridge | 5 | 595.00 | 2,975.00 |
| | crg | 9mm | 5 | 665.00 | 3,325.00 |
| | crg | 12mm | 5 | 665.00 | 3,325.00 |
| | | ICTSS | | | |
| | | | | | 7,884.00 |

Company Name: Answers Gen. Mer.
 Bank Name: BPI
 Branch Name: ESCALERA, Sta. Cruz
 Current/Saving Acct. No. 51063-0199-39

(Total Amount in Words) **Seven Thousand Eight Hundred Eighty Four 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: [Signature]
 Signature over Printed Name of Supplier
March 4, 2014
 Date

Very truly yours,
[Signature]
 ATTY. JOFIA C. YANTO
 Director IV, AS
 Authorized Official
 (Representing End User)

Funds Availability Certified by:
[Signature]
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2014-2-269
 Amount : 7,884-
 Date : 2/28/2014

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