



Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

| | | Telephone Nos. 735 | | and the state of the state of | - 11/ 2/1 | (11 10/ |
|--|----------|---|---|-------------------------------|---------------------|---------------------|
| | | PURCHASE ORDER | | | | -01-48 |
| Supplier: | | ASIA/PACIFIC CIRCULATION EXPONENTS, INC. | | | | |
| Address | | Mode of Procurement: Direct Contracti APCEI Bldg., 3462 Florida Street | | | | |
| Address. | | 1235 Palanan, Makati City | | | | |
| TIN: | | | Salt B | | | |
| Gentl | emen: | | | | | |
| | | Please deliver the article(s) product(s)/supplies/ma | | | | e with your |
| Quota | ation da | ated Jan. 6, 2014, subject to the Terms and Condition | ons enui | merated at th | ne back hereof: | |
| Place of Delivery : DBM Bldg. II, Gen. Solano, San Miguel, Manila Date of Delivery : Daily & weekly | | | Delivery Term: Daily / Weekly Payment Term: Pre-payment | | | |
| Stock | 11-14 | Item and Description (Specification | | Quantity | Unit Cost | AMOUNT |
| No. | Unit | Item and Description /Specification | | Qualitity | Unit Cost | AMOUNT |
| | | One (1) year subscription for the following | | | | |
| | | magazines: | | | | |
| | | The Economist | | | | 29,800.00 |
| | | The Financial Times | | | | 9,500.00 |
| | | | | | | |
| | | For the period February 2014 to January 2015 | | | | |
| | | for the Office of the Secretary | | | The Table | |
| | | | | | | |
| | | * This supersedes Purchase Order No. 2014-002 | | | | |
| | | dated January 15, 2014 amounting to P 33,000.00 | | | | |
| | | | | | | |
| | | | | | | |
| | | 30 | | | | |
| | | | 100 | | | |
| (Total Amount In Words) | | | | | | 39,300.00 |
| | | ousand Three Hundred Pesos | | | | |
| | | ilure to make the full delivery within the time specif | ied abo | ve, a penalty | of one-tenth (1/10) | of |
| one per | cent (1 | %) for every day of delay shall be imposed. | | | | |
| | | | | | Very truly yours, | |
| | | | | | ATTYRON | VANTO |
| Conforme: Theresa Santos | | | | | N Director Adm | inistrative Service |
| | | 4. | | | | zed Official |
| | | Signature over Printed Name of Supplier | | | | ting End User) |
| | | Date | The se | | (Mepresen | |
| Funds A | vailabi | | OS No |) : | 2014-1-088 | Fig. Color of the |
| Funds Availability Certified by: | | | Amou | | \$39.701 - | |
| ESPERANZA Q. IGNACIO | | | Date | | 1/70/2016 | |
| Chief Accountant | | | Date | | 112117 | |
| Distrib | ıtion o | f Copies: | | | TO BE SHOULD | |
| 110 | riginal | copy for the Supplier's Conforme | | | | |
| 1 1 4 | gency! | Central Supply and Property Section for file | 1/14 | | | |
| ida | DA Aud | itor | | | | |
| | 7 | (| 47. 479 | FINE TO BE THE | | |
| | 2/10/1 | + | | | | |