



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2011-172

Supplier: BRIO ENTERPRISES	Date: September 30, 2011
Address: 20 Gladiola St., Doña Soledad Bayview, Sucat, Muntinlupa City	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated September 14, 2011, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Boncodin Hall Date of Delivery: 10 days	Delivery Term: 10 days Payment Term: Upon completion of delivery & acceptance
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Window Iron Grilles	45	6,300.00	283,500.00
	pc	Service Door Iron Grilles	1	6,500.00	6,500.00

(Total Amount In Words)
Two Hundred Ninety Thousand Pesos **290,000.00**

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:

TOMASA C. YSOM
 Signature over Printed Name of Supplier
 10/5/2011
 Date

Very truly yours,

VIRGINIA G. GARRIEL
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2011-10-1701
 Amount : ₱ 290,000.00
 Date : 10/4/11

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