



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Makati, Manila  
 Telephone Nos. 7334902 \* 7351957

PURCHASE ORDER NO. 2013-032 101-1013-2-79

Supplier: VAZQUEZ GRAVEL & SAND, INC.

Date: February 20, 2013

Address: 351 P. Casal St.  
 Quleap, Manila

Mode of Procurement:

TIN:

Comments:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your quotation dated \_\_\_\_\_ subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM, Mabini Hall  
 Date of Delivery:

Delivery Terms: Upon receipt of Payment  
 Payment Terms: C.O.D.

Stock No.	Unit	Item and Description/Specification	Quantity	Unit Cost	AMOUNT
1.	bags	Portland Cement  Additional materials for the construction of Gen Set House at Building III	15	₱235.00	<u>₱3,525.00</u>

(Total Amount in Words) Three Thousand Five Hundred Twenty Five 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:

*Sing Bracklinan*  
 Signature over Printed Name of Supplier  
 2-25-13  
 MARY SOFIA C. YANTO  
 Director, AS

Funds Availability Certified by:

*Esperanza Q. Ignacio*  
 ESPERANZA Q. IGNACIO  
 Chief Accountant

OS No

2013-2-27

Amount

₱ 3,525.-

Date

2/1/2013

Distribution of Copies:

/ / Original copy for the Supplier's Conforme