



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

PURCHASE ORDER NO. 2013-009

| | |
|--|---|
| Supplier: <u>Answers General Merchandise</u> | Date: January 17, 2013 |
| Address: <u>Room 551 Martinez Building</u> <u>378 Dasmariñas St., Binondo, Manila</u> | Mode of Procurement: <u>Small Value Procurement</u> |
| TIN: | |

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated January 15, 2013, subject to the Terms and Conditions enumerated at the back hereof:

| | |
|---|---|
| Place of Delivery: <u>DBM, Mabini Hall</u> | Delivery Term: <u>15 days upon receipt of P.O.</u> |
| Date of Delivery: <u>15 days upon receipt of P.O.</u> | Payment Term: <u>Upon completion of delivery & acceptance</u> |

| Stock No. | Unit | Item and Description /Specification | Quantity | Unit Cost | AMOUNT |
|-----------|------|--|----------|-----------|-----------|
| | pcs | Subsidiary Ledger BMB-A - 5,000 pcs BMB-E - 2,000 pcs BMB-G - 1,000 pcs | 8,000 | 12.00 | 96,000.00 |
| | pcs | Sundry Payment Ledger FMS - 500 pcs | 500 | 7.00 | 3,500.00 |

(Total Amount In Words) Ninety Nine Thousand Five Hundred Pesos 99,500.00

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: *Rodrigo Padalar*
 Signature over Rodrigo Padalar
 Printed Name of Supplier

Very truly yours,
Manny
 ATTY. SOFIA C. YANTO
 Director IV, AS
 Authorized Official
 (Representing End User)

Date _____

| | |
|---|---|
| Funds Availability Certified by: <u><i>Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant | OS No : <u>2013-1-40</u> Amount : <u>₱99,500.00</u> Date : <u>1/21/2013</u> |
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section, for file
 / / COA Auditor