



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

PURCHASE ORDER NO. 2013-007

Supplier: Tri-M Vault Specialist	Date: January 15, 2013
Address: Unit 7 V. G. Cruz Town Homes, #1073 V.G. Cruz cor. P. Margal St.	Mode of Procurement: Small Value Procurement
TIN: Sampaloc, Manila	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated January 14, 2013, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM, Mabini Hall	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
	unit	4 Drawers Steel Cabinet with Safe Office of the Secretary	1	12,000.00	12,000.00

(Total Amount In Words)
Twelve Thousand Pesos 12,000.00


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.

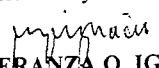
Very truly yours,

Conforme: 

 Signature over Printed Name of Supplier
 1/15/13

 Date


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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 2013-1-28 Amount : ₱12,000.00 Date : 1/16/2013
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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