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

PURCHASE ORDER NO. 2013-036-A/01-2013-3-105

Supplier: <u>Answer General Merchandise</u>	Date: <u>March 18, 2013</u>
Address: <u>302 Leyba Bldg., Dasmariñas, Binondo</u> <u>Manila</u>	Mode of Procurement:
TIN:	

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

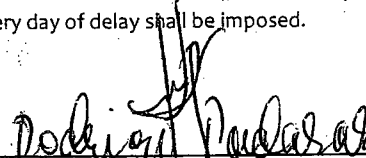
Place of Delivery: <u>Mabini Hall</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	units	Laminating Film 114mm x 165mm x 250 mic	4	925.00	3,700.00


(Total Amount In Words) Ninety Three Thousand Seven Hundred Pesos Only	3,700.00
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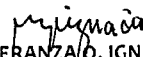
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier
March 22, 2013
 Date

Very truly yours,


ATTY/SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-3-406</u> Amount : <u>₱ 3,700</u> Date : <u>3/21/2013</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