



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

PURCHASE ORDER NO. 2013-058

Supplier: GRAFIXSAFE PRINTING INC.	Date: April 19, 2013
Address: 308 Dansalan Street, Mandaluyong City	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 17, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building III	Delivery Term: within 7 days upon receipt of Purchase Order
Date of Delivery: Seven (7) days upon receipt of PO	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Installation of:			
	piece	brass signage for conference room (FMS, AS, CPRS, IAS)	4	2,433.15	9,732.60
	piece	brass signage of:			
		Motor pool	1	1,564.17	1,564.17
		Maintenance	1	1,911.76	1,911.76
		Entrance	1	1,390.37	1,390.37
		Exit	1	695.18	695.18

(Total Amount In Words) Fifteen Thousand Two Hundred Ninety Four Pesos and Eight Centavos	15,294.08
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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.

Very truly yours,

Conforme:

GIRLIE B. SILAN

 Signature over Printed Name of Supplier
 4-25-13

 Date

SOFIA C. YANTO

 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>ESPERANZA Q. IGNACIO</i> Chief Accountant	OS No : <u>2013-4-627</u> Amount : <u>₱ 15,294.08</u> Date : <u>4/25/13</u>
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Distribution of Copies:
 // Original copy for the Supplier's Conforme