

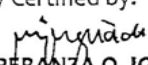




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

2013-15-123 v/24

| PURCHASE ORDER NO. 2013-076 | | | | | |
|--|------|--|---|-----------|-----------------|
| Supplier: ASIA/PACIFIC CIRCULATION EXPONENTS, INC. | | Date: May 23, 2013 | | | |
| Address: APCEI Bldg., 3462 Florida Street | | Mode of Procurement: | | | |
| 1235 Palanan, Makati City | | | | | |
| TIN: | | | | | |
| Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 22, 2013, subject to the Terms and Conditions enumerated at the back hereof: | | | | | |
| Place of Delivery : DBM Bldg. II, Gen. Solano, San Miguel, Manila | | | Delivery Term : Weekly | | |
| Date of Delivery : weekly | | | Payment Term: | | |
| Stock No. | Unit | Item and Description /Specification | Quantity | Unit Cost | AMOUNT |
| | | One (1) year weekly subscription of The Economist Magazine for the Office of Undersecretary Laura B. Pascua | | | 9,500.00 |
| (Total Amount In Words) Nine Thousand Five Hundred Pesos | | | | | 9,500.00 |
| 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: | | | Very truly yours, | | |
|  Signature over Printed Name of Supplier _____ Date <u>5-27-13</u> | | | ATTY. SOFIA C. YANTO Director, Administrative Service Authorized Official (Representing End User)  | | |
| Funds Availability Certified by: | | | OS No : <u>2013-15-123</u> | | |
|  ESPERANZA Q. IGNACIO Chief Accountant | | | Amount : <u>₱9,500.00</u> | | |
| | | | Date : <u>5/27/13</u> | | |
| Distribution of Copies: | | | | | |
| / / Original copy for the Supplier's Conforme | | | | | |
| / / Agency's Central Supply and Property Section for file | | | | | |
| / / COA Auditor | | | | | |