



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

PURCHASE ORDER NO. 2013-100 101-2013-0-750

Supplier: APO PRODUCTION UNIT, INC.
 Address: NEDA Quizon City Complex, Govt. Center EDSA Diliman, Quizon City
 TIN:

Date: June 21, 2013
 Mode of Procurement:

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

Place of Delivery: DBM, Mabini Hall
 Date of Delivery:

Delivery Term:
 Payment Term:

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	cps.	Printing of "FY 2014 National Expenditure Program." with the following specifications: Size : 10" x 12" No. of Pages : 600 pages excl. dividers + 6 sheets divider Paper Stock - Cover : Foldcote cal. 12 Divider : Matt 60 lbs. Inside : Bookpaper 60 gsm. Color - Cover : 5 x 0 with 1 side UV coating Inside : 1 x 1 Divider : 1 x 1 Binding : Perfect Binding Others : Camera-ready Less : 5% WT on VAT (₱1,881,600.00/1.12 x 5%) : 1% Expanded VAT (₱1,881,600.00/1.12 x 1%) For distribution to government agencies.	1,400		₱1,881,600.00 84,000.00 16,800.00 NET PAYABLE - <u>₱1,780,800.00</u>

(Total Amount In Words) One Million Seven Hundred Eighty Thousand Eight Hundred Pesos. ₱1,780,800.00

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,

MARY
 ATTY. SOFIA C. YANTO
 Director, AS

Conforme:

Signature over Printed Name of Supplier

Date

Funds Availability Certified by:
[Signature]
 ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-601079
 Amount : ₱1,881,600.00
 Date : 6/27/13

Distribution of Copies: