



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7331957

6-28-13  
 2013-101/01-2013-6-360

PURCHASE ORDER NO. 2013-101/01-2013-6-360

Supplier: APO PRODUCTION UNIT, INC. Date: June 21, 2013  
 Address: NEDA Quezon City Complex, Govt. Center EDSA Diliman, Quezon City Mode of Procurement: \_\_\_\_\_  
 TIN: \_\_\_\_\_

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 Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	-cps.	Printing of "FY 2014 Budget Expenditures and Sources of Financing (Tables)." with the following specifications: Size : 10" x 12" No. of Pages : 1,000 pages excl. dividers + 12 sheets divider Paper Stock - Cover : Foldcote Cal. 12 Divider : Matt 60 lbs. Inside : Bookpaper 70 gsm. Color - Cover : 5 x 0 with 1 side UV coating Inside : 1 x 1 Divider : 1 x 1 Binding : Smythe-Sewn Perfect Others : Camera-ready Less : 5% WT on VAT (₱2,806,720.00/1.12 x 5%) : 1% Expanded VAT (₱2,806,720.00/1.12 x 1%) For distribution to government agencies.	1,400		₱2,806,720.00
					125,300.00
					25,060.00
				Net payable	₱2,656,360.00

(Total Amount In Words) Two Million Six Hundred Fifty Six Thousand Three Hundred Sixty Pesos. ₱2,656,360.00

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:  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
 ATTY. SOFIA C. YANTO  
 Director, AS

Funds Availability Certified by: ESPERANZA O. IGNACIO Chief Accountant  
 OS No: 2013-6-1024  
 Amount: ₱2,806,720-  
 Date: 6/27/13

Distribution of Copies:  
 / / Original copy for the Supplier's Conformance