



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

6-28-13

PURCHASE ORDER NO. 2013-102 / 01-2013-6-359

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.	eps.	Printing of "FY 2014 Staffing Summary." with the following specifications: Size : 9" x 11" No. of Pages : 350 pages excl. dividers + 3 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 : Perfect Binding Others : Camera-ready Less : 5% WT on VAT (₱862,400.00/1.12 x 5%) : 1% Expanded VAT (₱862,400.00/1.12 x 1%) For distribution to government agencies.	1,400		₱862,400.00 38,500.00 7,700.00 NET PAYABLE - <u>₱816,200.00</u>

(Total Amount In Words) Eight Hundred Sixteen Thousand Two Hundred Pesos. ₱816,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of onepercent (1%) for every day of delay shall be imposed.

Very truly yours,

 ATTY. SOFIA C. YANTO
 Director, AS

Conforme:

 Signature over Printed Name of Supplier

 Date

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant
 OS No: 2013-6-1083
 Amount: ₱ 862,400.00
 Date: 6/27/13

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