



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

6-28-13

PURCHASE ORDER NO. 2013-103 / 01.2013-6-358

Supplier: APO PRODUCTION UNIT, INC. Date: June 21, 2013
 Mode of Procurement: _____
 Address: NEDA Quezon City Complex Govt.
Center EDSA Diliman, Quezon City
 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 President's Budget Message." with the following specifications: Size : 6" x 9" No. of Pages : 32 pages excl. dividers Paper Stock - Cover : Foldcote Cal. 12 Inside : Matt 80 lbs. Color - Cover : 4 x 0 Inside : 1 x 1 Binding : Saddle Stitch Others : Camera-ready Less : 5% WT on VAT (₱181,440.00/1.12 x 5%) : 1% Expanded VAT (₱181,440.00/1.12 x 1%) For distribution to government agencies. | 1,500 | | ₱181,440.00 8,100.00 1,620.00 <u>NET PAYABLE - ₱171,720.00</u> |

Total Amount In Words) One Hundred Seventy One Thousand Seven Hundred Twenty Pesos. ₱171,720.00

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,

 ATTY. SOFIA C. YANTO
 Director, AS

Conforms:

 Signature over Printed Name of Supplier

 Date

Funds Availability Certified by:

 ESPERANZA O. IGNACIO
 Chief Accountant

OS No : 2013-6-1082
 Amount : ₱181,440-
 Date : 6/27/13

Distribution of Copies:
 1. Original copy for the Supplier's Confirmation