



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

6-28-13

PURCHASE ORDER NO. 2013-104 / 101-2013-6-361

Supplier: **APO PRODUCTION UNIT, INC.**
 Address: **NEDA Quezon City Complex, Govt. Center EDSA Diliman, Quezon 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 Details of NEP Volume 1-A	1,000		
2.	cps.	Printing of "FY 2014 Details of NEP Volume 1-B with the following specifications: Size : 10" x 12" No. of Pages : 1,000 pages excl. dividers + 2 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	1,000		₱4,928,000.00
Less : 5% WT on VAT (₱4,928,000.00/1.12 x 5%)					220,000.00
: 1% Expanded VAT (₱4,928,000.00/1.12 x 1%)					44,000.00
NET PAYABLE - - -					₱4,664,000.00
For distribution to government agencies.					

(Total Amount In Words) **Four Million Six Hundred Sixty Four Pesos.** ₱4,664,000.00

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.