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

BY: Accounting Division FMS

PURCHASE ORDER NO. 2013-104A 10/2013-9-484

Supplier: APO PRODUCTION UNIT, INC.	Date: Sept. 13, 2013
Address: NEDA Quezon City Complex, Govt. Center EDSA, Diliman, Quezon City	Mode of Procurement: Agency to Agency
TIN:	

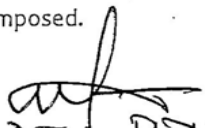
Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated _____, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Boncodin Hall	Delivery Term :
Date of Delivery :	Payment Term:

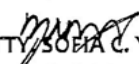

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Amendment to Purchase Order No. 2013-104 dated June 21, 2013 - Printing of "FY 2014 Details of NEP, Volume 1-A & 1-B", due to increase in the number of pages from 1,000 pages to 1,476 pages per attached Offer to Print No. 000672 and APO letter dated Sept. 12, 2013			P 744,800.00

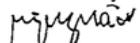
(Total Amount in Words) **Seven Hundred Forty Four Thousand Eight Hundred Pesos** P 744,800.00

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.

Conforme: 
MERITO B. DELA PEÑA
 Signature over Printed Name of Supplier

 Date

Very truly yours,

ATTY. SOFIA C. YANTO
 Director Administrative Service
 Authorized Official
 (Representing End User) 

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 2013-9-1637 Amount : ₱ 744,800- Date : 9/24/13
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- Distribution of Copies:
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for file
 - / / COA Auditor