



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila
Telephone Nos. 7354902 * 7351957

6-28-13

PURCHASE ORDER NO. 2013-106 101-2013-6-362

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 Fiscal Risks Report." 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 (P181,440.00/1.12 x 5%) : 1% Expanded VAT (P181,440.00/1.12 x 1%) For distribution to government agencies.	1,500		P181,440.00 8,100.00 1,620.00 NET PAYABLE - <u>P171,720.00</u>

(Total Amount In Words) One Hundred Seventy One Thousand Seven Hundred Twenty Pesos. P171,720.00

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,

Conforme:

 Signature over Printed Name of Supplier

 Date

[Signature]
 ATTY. / SOFIA C. YANTO
 Director, AS

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant
 OS No: 2013-6-1078
 Amount: P181,440-
 Date: 6/27/13

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