



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

AS-GSD, Supply & Property Section

RECEIVED
 JUL 22 2013

By: [Signature] CTRL No. 86

PURCHASE ORDER NO. 2013-118

Supplier: DESIGN AND FUNCTION	Date: July 9, 2013
Address: 2609 Prestige Tower, Emerald Ave., Ortigas Center, Pasig City	Mode of Procurement: Shopping
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated July 8, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Boncodin Hall
 Date of Delivery: Fifteen (15) CDs upon receipt of P.O.

Delivery Term: Fifteen (15) CDs upon receipt of P.O.
 Payment Term: Monthly upon submission of monthly reports

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Labor Cost for the Re-installation of Used/Old Modular Partitions at SME Room, 4th Floor, Boncodin Hall, for the official use of the LGU PFM2 Project			10,000.00
(Total Amount In Words) Ten Thousand Pesos Only					10,000.00

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.

Conforme: [Signature]
ARVIN M. MANGUDA
 Signature over Printed Name of Supplier
July 12, 2013
 Date

Very truly yours,
[Signature]
ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>[Signature]</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-7-1206</u> Amount : <u>₱ 10,000.00</u> Date : <u>7/11/13</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file