

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902

//S-GSD, Supply & Property Contin
JUL 19 2013
By: A CTRL No.

		PURCHASE (ORDER N	O. 2013-	124		
Supplier:		Answer General Merchandise	Date: July 12, 2013				
Address:		302 Leyba Bldg., Dasmariñas, Binondo Manila	Mode of Procurement: Shopping				
TIN:			1				
	lemen:	Please deliver the article(s) product(s)/supplieted July 3, 2013, subject to the Terms and Cond				ce with your	
		ry: Mabini Hall		Delivery Term: 15 days			
Date of Delivery: 15 days upon receipt of P.O.			Payment Term: Upon completion of delivery & acceptance				
Stock No.	Unit	Item and Description /Specification	on	Quantity	Unit Cost	AMOUNT	
	cart	Ribbon Cartidge for FujitsuDL-3850		42	185.00	7,770.00	
		In Words) nd Seven Hundred & Seventy Pesos Only				7,770.00	
In case	e of failu	re to make the full delivery within the time specified for every day of delay shall be imposed.	d above, a pen		nth (1/10) of Very truly yours,		
	Conforr	- July	ATTY. SOFIA C. YANTO Director, Administrative Service				
		Signature/ove/ Printed Name of Supplier 7/8//3 Date	-		(Represer	rized Official	
Funds Av	ailability	y Certified by:	OS No :	10 13.	7-1248		
ESPERANZA Q. IGNACIO Chief Accountant			Amount : . Date : .	<u> </u>	7,170-		
	ginal copy	oles: y for the Supplier's Conforme ntral Supply and Property Section for file					

/ COA Auditor