



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

FILED
JUL 22 2013
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file Copy:

PURCHASE ORDER NO. 2013-128

101-2013-7-405

Supplier: <u>Answer General Merchandise</u>	Date: <u>July 16, 2013</u>
Address: <u>302 Leyba Bldg., Dasmariñas, Binondo</u> <u>Manila</u>	Mode of Procurement:
TIN:	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated June 28, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>Mabini Hall</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>15 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Data File box with cover (50 grayish blue, 10 maroon)	60	190.00	11,400.00

(Total Amount In Words)

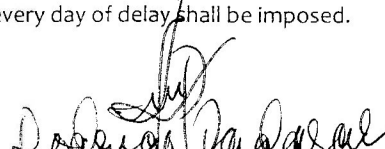
Eleven Thousand Four Hundred Pesos Only

11,400.00

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.

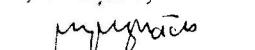
Very truly yours,

Conforme:


Signature over Printed Name of Supplier
July 29, 2013
Date

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

Funds Availability Certified by:


ESPERANZA Q. IGNACIO
Chief Accountant

OS No : 2013-7-1269
Amount : ₱ 11,400 -
Date : 7/22/13

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section for file
- / / COA Auditor