



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

PURCHASE ORDER NO. 2013-156

Supplier: Pixogafx Digital Imaging and Printing Centre, Inc.	Date: September 9, 2013
Address: 359 M. Vicente St., Brgy. Malamig, Mandaluyong City	Mode of Procurement: Shopping
TIN:	

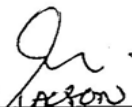
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated September 9, 2013, subject to the Terms and Conditions enumerated at the back hereof:



Place of Delivery: DBM Bldg. III	Delivery Term: Seven (7) cd upon receipt of P.O.
Date of Delivery: Seven (7) cd upon receipt of P.O.	Payment Term: Upon complete delivery

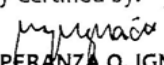
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		CLEAR ACRYLIC BOX WITH COVER Description: Acrylic drop box with DBM sticker logo front side, Handle and caster wheel. Cover included of padlock, hinge, hole for drop box and handle Dimension of box Height = 86 cm (including cover) Width = 60 cm Length = 40 cm Ball caster wheels = 5 cm Two (2) handles on each sides One (1) handle on cover (open – above) Cover dimension: w/ hole 32 x 6 cm Length = 40 cm Width = 60 cm Thickness = 3 cm (min.)	1	14,000.00	14,000.00

(Total Amount In Words)
Fourteen Thousand Pesos Only 14,000.00

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:

RAN LASON
 Signature over Printed Name of Supplier
SEPTEMBER 13, 2013
 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 : <u>2013-9-1871</u> Amount : <u>₱14,000.-</u> Date : <u>9/9/13</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor