



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

2013-10-513
 10/21

PURCHASE ORDER NO. 2013-171

Supplier: APO PRODUCTION UNIT, INC. Date: October 14, 2013
 Address: NEDA Quezon City Complex, Gov't 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: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	cps.	Printing of "FY 2014 General Appropriations Bill - Volume I	500	(12% VAT)	₱1,700,000.00 204,000.00
2.	cps.	Printing of "FY 2014 General Appropriations Bill - Volume II	500	(12% VAT)	₱1,700,000.00 204,000.00
No. of Pages : 1,200 pages Size : 10" x 12" Paper Stock - Cover : Foldgate cal. 12 Inside : Bookpaper 60 gsm. Color- Cover : 1 x 0 Inside : 1 x 1 Binding : Perfect Binding					<u>₱3,808,000.00</u>

COA - DBM
RECEIVED
 24 OCT 2013
 CONTROL NO. _____

(Total Amount In Words) Three Million Eight Hundred Eight Thousand Pesos. ₱3,808,000.00

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.

Very truly yours,
[Signature]
 ATTY. SOFIA C. YANTO
 Director, AS

Conforms: *[Signature]*

 Signature over Printed Name of Supplier

 Date

Funds Availability Certified by: *[Signature]* OS No: 2013-10-1227
 ESHERANZA Q. IGNACIO Amount: ₱ 3,808,000.00 -
 Chief Accountant Date: 10/18/13