



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-172 <i>10-2013-10-510</i>					
Supplier: Answer's General Merchandise			Date: October 14, 2013		
Address: Dasmariñas, Binondo, Manila			Mode of Procurement: Shopping		
TIN:					
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated October 1, 2013, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: DBM Bldg. III			Delivery Term: Seven (7) working days		
Date of Delivery: Seven (7) working days upon receipt of NTP			Payment Term: Upon complete delivery and acceptance		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Uninterrupted Power Supply (UPS), 520VA-600VA	11 pcs.	1,980.00	21,780.00
(Total Amount In Words) Twenty One Thousand Seven Hundred Eighty Pesos					21,780.00
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: <i>Rodrigo Palaras</i> Signature over Printed Name of Supplier <u>Oct. 22, 2013</u> Date			Very truly yours, <i>Sofia C. Yanto</i> ATTY. SOFIA C. YANTO Director, Administrative Service Authorized Official (Representing End User)		
Funds Availability Certified by: <i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant			OS No : <u>2013-10-1211</u> Amount : <u>21,780</u> Date : <u>10/15/13</u>		
Distribution of Copies: / / Original copy for the Supplier's Conforme / / Agency's Central Supply and Property Section for file / / COA Auditor					