



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

PURCHASE ORDER NO. 2013- 187

Supplier: <u>Answers General Merchandise</u>	Date: <u>November 07, 2013</u>
Address: <u>Dasmariñas, Binondo, Manila</u>	Mode of Procurement: <u>Shopping</u>
TIN:	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated Nov 3, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>DBM, Mabini Hall</u>	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	reams	reams Paper, A4 size, color (10 yellow, 10 blue, 10 green)	30	185.00	5,550.00

(Total Amount In Words)
Five Thousand Five Hundred Fifty Pesos Only 5,550.00

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:

Rodrigo Padarasal
 Signature over Printed Name of Supplier
Nov 12, 2013
 Date

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

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013 11- 1455</u>
	Amount : <u>5,550.00</u>
	Date : <u>11/12/13</u>

Distribution of Copies:

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