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DBM-AS, GSD

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Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 490-1000 loc 3114

**PURCHASE ORDER NO. 2014-020** / 106/2014-03-44

Supplier: Yunigrafix Inc.  
 Address: 1728 M. Guazon St., Otis, Pandacan, Manila  
 TIN:

Date: March 04, 2014  
 Mode of Procurement: Small Value

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated Dec. 2, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building 3  
 Date of Delivery: 7 working days

Delivery Term: 7 working days  
 Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	PCS	Standard sticker 11cmx4.7cm, 3M 610 series	2000	7.00	14,000.00
	PCS	Small Equipment sticker 7cmx4.5cm, 3M 610 series	2000	6.50	13,000.00

**YUNIGRAFIX**  
 Company Name: YUNIGRAFIX INC.  
 Bank Name: METROBANK  
 Branch Name: Quiapo  
 Current/Saving Acct. No: 021302103355 8

(Total Amount In Words)  
**Twenty Seven Thousand Pesos Only** 27,000.00

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.

Conforms: Virginia Malicia  
 Signature over Printed Name of Supplier  
March 10, 2014  
 Date

Very truly yours,  
**ATTY. JOPLA TANTO**  
 Director IV, Administrative Services  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  
Esperanza Q. Ignacio  
**ESPERANZA Q. IGNACIO**  
 Chief Accountant

OS No: 2014-3-208  
 Amount: 27,000.00  
 Date: 3/4/2014

Distribution of Copies:  
 / / Original copy for the Supplier's Conformance  
 / / Agency's Central Supply and Property Section for file  
 / / COA Auditor

Rev: W 3/13/14  
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