



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

PURCHASE ORDER NO. 2014-036 *101-2014-03-110*

Supplier: Answers General Merchandise	Date: March 13, 2014
Address: Dasmariñas, Binondo, Manila	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated March 10, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building 3	Delivery Term: 7 working days
Date of Delivery: 7 working days	Payment Term: upon delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	boxes	Clip, Backfold, all metal, 50mm, 12pcs/box	415	60.00	24,900.00

Company Name: _____
 Bank Name : _____
 Branch Name : _____
 Current/Saving Acct. No. _____

(Total Amount In Words)
Twenty Four Thousand Nine Hundred Pesos 24,900.00

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: *[Signature]*

 Signature over Printed Name of Supplier

 Date **March 14, 2014**

Very truly yours,
[Signature]
ATTY. SOFIA C. TANTO
 Director IV, Administrative Service

 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-372</u> Amount : <u>₱24,900.00</u> Date : <u>3/13/2014</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