



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila

PURCHASE ORDER NO. 2014-048

Supplier: <u>Answers General Merchandise</u>	Date: <u>March 21, 2014</u>
Address: <u>Dasmariñas, Binondo, Manila</u>	Mode of Procurement: <u>Small Value</u>
TIN:	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated March 19, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>DBM, Mabini Hall</u>	Delivery Term: <u>7 working Days</u>
Date of Delivery: <u>7 Working Days</u>	Payment Term: <u>Upon complete delivery and acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	piece	Ball Pen- Black (Retractable)	605	5.00	3,025.00
	piece	Ball Pen- Blue (Retractable)	586	5.00	2,930.00
	piece	Ball Pen- Red (Retractable)	405	5.00	2,025.00

Total Amount In Words) Seven Thousand Nine Hundred Eighty Pesos **7,980.00**

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
03/27/14
 Date

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

Funds Availability Certified by: <u>[Signature]</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-468</u> Amount : <u>₱7,980.-</u> Date : <u>3/26/2014</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