



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 TeleFax Nos. 7354979

PURCHASE ORDER NO. 2014-063 *101-2014-04-168*

Supplier: <u>N. P. Libalib Landscape Contractor, Inc.</u>	Date: April 15, 2014
Address: <u>Katipunan Road, White Plains,</u> <u>Quezon City</u>	Mode of Procurement: Small Value
TIN:	

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

Place of Delivery:	Delivery Term: 7 working days upon receipt of P.O.
Date of Delivery: 7 working days upon receipt of P.O.	Payment Term: 15 days upon completion & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Teracotta Pot, size 32	4	1,860.00	7,440.00
	pcs	Clay Pot, size 10	30	85.00	2,550.00
	pcs	Clay Pot, size 12	17	95.00	1,615.00
	pc	Concrete Planter, dimension: 1.65 x 0.53	1		4,640.00
	pc	Concrete Water Feature w/ basin, dimension: 0.3 x 0.3 x 0.7	1		11,000.00
	pc	Concrete Water Feature w/ basin, dimension: 0.4 x 0.4 x 0.4	1		12,000.00
	bags	Planting mix, medium	8	250.00	2,000.00
		Delivery charge			1,500.00

(Total Amount In Words)
Forty Two Thousand Seven Hundred Forty Five Pesos **42,745.00**

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
April 21/14
 Date

Very truly yours,
 ATTY. *[Signature]* **SOFIA C. YANTO**
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>[Signature]</i></u> <u>Jeffrey Galante,</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>0012014-04-074</u> Amount : <u>₱ 42,745-</u> Date : <u>04/16/14</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