



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

PURCHASE ORDER NO. 2014-064 / 10-2014-04-159

Supplier: <u>N. P. Libalib Landscape Contractor, Inc.</u>	Date: April 14, 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:

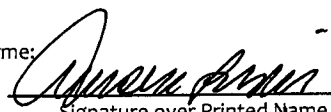
Place of Delivery:	Delivery Term: 7 working days upon receipt of P.O.
Date of Delivery: 7 working days upon receipt of P.O.	Payment Term: 15 days upon completion & acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Variigated Eugenia, pot size #16; 0.60 O.C.	16	900.00	14,400.00
	pcs	Eugenia, pot size #18; 0.60 O.C.	6	1,500.00	9,000.00
	pcs	Golden Miagos, pot size #10; 0.35 O.C.	30	180.00	5,400.00
	pcs	Selloum, pot size #10; 0.50 O.C.	13	450.00	5,850.00
	pcs	Plumbago, pot size #6; 0.20 O.C.	45	85.00	3,825.00
	pcs	Palmera, pot size #16; 5 feet	4	500.00	2,000.00
	lot	Delivery & Labor for Landscaping Design	1		9,500.00

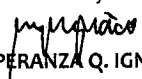
(Total Amount in Words)
Forty Nine Thousand Nine Hundred Seventy Five Pesos 49,975.00

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: 
 Signature over Printed Name of Supplier
April 14/2014
 Date

ATTY. 
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-P-666</u> Amount : <u>₱ 49,975.-</u> Date : <u>4/15/2014</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