



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 TeleFax No. 7354979

PURCHASE ORDER NO. 2014-065 *101-2014-04-164*

Supplier: Answers General Merchandise
 Address: Room 551 Martinez Building
378 Dasmariñas St., Binondo, Manila
 TIN:

Date: April 15, 2013
 Mode of Procurement: Small Value

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: DBM, Building III
 Date of Delivery: 15 days upon receipt of P.O.

Delivery Term: 15 days upon receipt of P.O.
 Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Philippine Flag 3' x 6'	12	395.00	4,740.00
	pcs	Philippine Flag 3' x 6'	6	1,890.00	11,340.00
	pcs	Philippine Flag 4' x 8'	6	725.00	4,350.00
	pcs	DBM Flag 3' x 6'	3	4,950.00	14,850.00

(Total Amount in Words) 35,280.00
Thirty Five Thousand Two Hundred Eighty Pesos

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: *Rodrigo Padalac*
 Signature over Printed Name of Supplier
April 23, 2014
 Date
 ATTY. *Sofia C. Yano*
 Director IV, AS
 Authorized Official
 (Representing End User)

Funds Availability Certified by: *Jeffrey Balarte*
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 0012014-04-075
 Amount : ₱ 35,280-
 Date : 04-16-14

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