



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

PURCHASE ORDER NO. 2014-071 10/20/14-4-731

Supplier: <u>Answers General Merchandise</u>	Date: April 23, 2014
Address: <u>Dasmariñas, Binondo, Manila</u>	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 April 15, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 15 working Days
Date of Delivery: 15 Working Days	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	book	Book Binding	22	275.00	6,050.00

(Total Amount In Words)
Six Thousand Fifty Pesos 6,050.00

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:

Rodrigo Padalac
 Signature over Printed Name of Supplier
Rodrigo Padalac
 Date April 29, 2014

Very truly yours,

Sofia C. Yanto
 ATTY. SOFIA C. YANTO
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>Jeffrey Balarte</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>012014-04-730</u> Amount : <u>₱ 6,050 -</u> Date : <u>04-25-14</u>
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Distribution of Copies:

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- / / Agency's Central Supply and Property Section for file
- / / COA Auditor