



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

PURCHASE ORDER NO. 2014-088

Supplier: JAJA Trading	Date: May 21, 2014
Address: 111 8th Avenue, Grace Park, Caloocan City	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: DBM Building III Date of Delivery: 30 days upon receipt of P.O.	Delivery Term: 30 days Payment Term: Upon completion of delivery & acceptance
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	I.D. Lace with Jacket	1,200	41.00	49,200.00

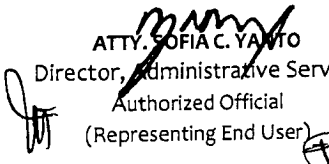
(Total Amount in Words) Forty Nine Thousand Two Hundred Pesos	49,200.00
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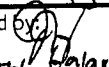
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:


 Signature over Printed Name of Supplier
JAJA TRADING
 Date
JUNE 20, 2014


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

Funds Availability Certified 
 FW Jeffrey Balagoc
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 012014-25-0925
 Amount : ₱ 49,200 -
 Date : 05/22/14

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section for file
- / / COA Auditor