



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7331957

PURCHASE ORDER NO. 2013-021 106 2013-1-54

Supplier: LUZON SALES COMPANY INC.	Date: January 30, 2013
Address: 684 G. Puyat St. Quiapo, Manila	Mode of Procurement:
TIN:	

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

Place of Delivery: DBM, Mabini Hall	Delivery Term: Five (5) working days
Date of Delivery: 5 days upon Receipt of PO.	Payment Term:

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	set.	Knock-Out Puncher #1/2", 3/4", 1", 1-1/4". For Maintenance Use.	1	P10,380.00	<u>P10,380.00</u>

(Total Amount In Words) **Ten Thousand Three Hundred Eighty Pesos.** P10,380.00

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,

Conforms:

[Signature]

 Signature over Printed Name of Supplier

 Date

[Signature]
 ATTY. SOFIA C. YANTO
 Director, AS

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No 2013-1-98
	Amount P10,380.-
	Date 1/31/2013

Distribution of Copies:
 / / Original copy for the Supplier's Conforms