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MAR 25 2013

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

BY: Accounting Division, FMS

PURCHASE ORDER NO. 2013-045 101-2013-3-108

Supplier: LUZON SALES COMPANY INC.
Address: 684 G. Puyat St.
Quiapo Manila
TIN:

Date: March 21, 2013
Mode of Procurement:

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
Date of Delivery: 5 days upon receipt of PO.

Delivery Term: 5 Working days
Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	Stainless Steel Lavatory Faucet Valve Type #1/2 Dia. For Male & Female comfort room at Building II.	9	₱650.00	<u>₱5,850.00</u>

(Total Amount In Words) Five Thousand Eight Hundred Fifty Pesos. ₱5,850.00

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 over Printed Name of Supplier
Date

ATTY. SOFIA C. YANTO
Director, AS

Funds Availability Certified by:
ESHERANZA Q. IGNACIO

OS No : 2013-3-476
Amount : ₱5,850.00
Date : 3/21/2013