



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

2013-NT 57/12

PURCHASE ORDER NO. 2013-060A

Supplier: <u>LUZON SALES COMPANY INC.</u>	Date: <u>April 29, 2013</u>
Address: <u>684 G. Puyat St.</u> <u>Quiapo Manila</u>	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: 5 working days
 Date of Delivery: 5 days upon receipt of P.O. Payment Term: Upon completion of delivery & acceptance.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	Electrical aley moulding #4" x 21'	16	₱1,700.00	₱27,200.00
2.	pcs.	Moulding #1" x 8' (Plastic)	15	60.00	900.00
3.	tbs.	Silicone	5	110.00	550.00
4.	pcs.	Circular saw blade for aluminum #12"	2	1,400.00	2,800.00
5.	pcs.	Screw w/tox #6 1/8 x 1-1/4	500	1.30	650.00
6.	pcs.	Mason drill bit #5/16	2	35.00	70.00
7.	pcs.	Mason drill bit #1/4	2	28.00	56.00
8.	pcs.	Metal drill bit #3/16	2	24.00	48.00
					<u>₱32,274.00</u>

For Building III.

(Total Amount In Words) Thirty Two Thousand Two Hundred Seventy Four Pesos. ₱32,274.00

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:

[Signature]
 ESPERANZA Q. IGNACIO
 Chief Accountant

OS No

2013-NT-782

Amount

₱ 32,274 -

Date

5/6/13

Distribution of Copies:

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