



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7351957

# 2013-5-124  
 5/24/13

PURCHASE ORDER NO. 2013-070

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

Date: May 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 Delivery Term: 5 working days  
 Date of Delivery: 5 days upon receipt of P.O. Payment Term: Upon completion of delivery & acceptance

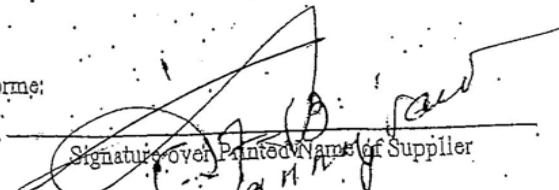
Stock No.	Unit	Item and Description/Specification	Quantity	Unit Cost	AMOUNT
1.	gls.	Paint remover (stripsol)	8	₱ 570.00	₱ 4,560.00
2.	bdls.	Steelwool (fine)	9	95.00	855.00
3.	t/cans.	Lacquer thinner	5	745.00	3,725.00
4.	t/cans.	Paint thinner	4	960.00	3,840.00
5.	gls.	Flat wall enamel white	6	600.00	3,600.00
6.	mtrs.	Floor sanding #100	9	70.00	630.00
7.	dzs.	Sand paper waterproof #220	2	144.00	288.00
8.	dzs.	Sand paper waterproof	2	144.00	288.00
9.	qrts.	Fulatite	4	300.00	1,200.00
10.	gls.	Oil woodstain maple	4	440.00	1,760.00
11.	gls.	Lacquer fl	4	620.00	2,480.00
12.	gls.	Valspar varnish	4	1,250.00	5,000.00
13.	gls.	Q.D.E. white	4	640.00	2,560.00
14.	pcs.	Paint brush panclub #1"	4	15.00	60.00
15.	pcs.	Paint brush panclub #2"	4	28.00	112.00
16.	pcs.	Paint brush panclub #3"	4	65.00	260.00
17.	pint	Tinting color burn sienna	1	70.00	70.00
18.	pint	Tinting color hansa yellow	1	120.00	120.00
19.	pint	Tinting color bulletin red	1	110.00	110.00
20.	pint	Tinting color lamp black	1	70.00	70.00
					<u>₱31,588.00</u>


(Total Amount In Words) Thirty One Thousand Five Hundred Eighty Eight Pesos. ₱31,588.00

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.

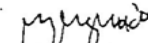
Very truly yours,

Conforms:

  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

  
 ATTY. SOFIA C. YANTO  
 Director, AS

Funds Availability Certified by:

  
 ESPERANZA O. IGNACIO  
 Chief Accountant

OS No : 2013-5-832  
 Amount : ₱31,588-  
 Date : 5/23/13

Distribution of Copies: