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JUN 10 2013



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

BY: _____
Accounting Division: FMS

PURCHASE ORDER NO. 2013-091 101-2013-5225

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

Date: June 5, 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 P.O.

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

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	kls.	Finishing nail #1"	2	₱ 65.00	₱ 130.00
2.	kls.	Finishing nail #1-1/2"	2	65.00	130.00
3.	kls.	Finishing nail #2"	3	60.00	180.00
4.	kls.	Finishing nail #2-1/2"	4	60.00	240.00
5.	kls.	Finishing nail #3"	2	60.00	120.00
6.	pcs.	Wood moulding #1" x 1" x 8'	10	55.00	550.00
7.	pcs.	Wood moulding #1/2" x 1" x 8'	14	55.00	770.00
8.	pcs.	Marine plywood #1/4" x 4' x 8'	8	390.00	3,120.00
9.	qrts.	Stickwell wood glue	2	115.00	230.00
10.	pcs.	Wood S4S KD #2" x 2" x 8'	10	203.00	2,030.00
11.	pcs.	96mm Cabinet pull handle w/1" screw antique style.	50	25.00	1,250.00
12.	unit	Spray gun, cap 1-liter	2	980.00	1,960.00
					<u>₱10,710.00</u>

(Total Amount In Words) Ten Thousand Seven Hundred Ten Pesos. ₱10,710.00

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.

Conforme:

[Signature]
Signature over Printed Name of Supplier
Date: _____

Very truly yours,

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

Funds Availability Certified by:
[Signature]
ESPERANZA O. IGNACIO
Chief Accountant

OS No: 2013-6-95
Amount: ₱10,710 -
Date: 6/7/13

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