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JUL 26 2013

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

BY: Accounting Division, FMS

PURCHASE ORDER NO. 2013-131 101-2013-F-410

Supplier: J.P.L. HARDWARE & LUMBER
Address: 1710 Jose P. Laurel St.
San Miguel Manila
TIN:

Date: July 24, 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:

Delivery Term:
Payment Term: C.O.D.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	C-Purlin gauge 16 x 2" x 6" x 6m	3	₱780.00	₱2,340.00
2.	pcs.	G.I. pipe schd. 40 x 1/2" dia x 6m	7	380.00	2,660.00
3.	pcs.	Angle bar #1/4" x 1-1/2" x 1-1/2" x 6m	9	685.00	6,165.00
4.	kls.	Welding rod, Wipweld #1/8	10	130.00	1,300.00
5.	pcs.	Grinding disc stone #1/4 x 4"	5	120.00	600.00
6.	pcs.	Speed cutter disc #1/8" x 14 dia.	5	250.00	1,250.00
7.	gls.	Red oxide primer	6	395.00	2,370.00
8.	gls.	Quick dry enamel black	10	480.00	4,800.00
					<u>₱21,485.00</u>

(Total Amount In Words) Twenty One Thousand Four Hundred Eighty Five Pesos. ₱21,485.00

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:

Emily 7/26/13
Signature over Printed Name of Supplier

Date

17 MAY 26/13
ATTY. SOFIA C. YANTO
Director, AS

Funds Availability Certified by:

Ignacio
ESPERANZA Q. IGNACIO
Chief Accountant

OS No

Amount

Date

2013-7-1299
₱ 21,485.-
7/26/13