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

BY: Accounting Division - FMS

101-2013-7-420

PURCHASE ORDER NO. 2013-134

Supplier: ALVIN GLASS & ALUMINUM, INC.  
Address: 995 E. delos Santos Ave.  
Quezon City  
TIN:

Date: July 30, 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.        | pc.  | Supply & Installation of 12mm thk. Clear Glass   | 1        | ₱ 8,316.00 |                   |
| 2.        | pc.  | 83-5/8" x 64"  | 1        | 10,152.00  |                   |
|           |      | 97-5/8" x 63-1/2"  |          |            |                   |
|           |      | For the replacement of the glass window at office of the Secretary & BTS due to crack. |          |            | <u>₱18,468.00</u> |

(Total Amount In Words) Eighteen Thousand Four Hundred Sixty Eight Pesos.

₱18,468.00

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 Q. IGNACIO  
Chief Accountant

OS No

Amount

Date

2013-7-1311

₱ 18,468 -

7/31/13

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