



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

PURCHASE ORDER NO. 2013-149

Supplier: LUZON SALES COMPANY INC. Date: August 22, 2013
 Address: 684 G. Puyat St. Mode of Procurement: _____
Quiapo Manila
 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.	unit	Rotary Hammer drill HR2440, 24mm (15/16"	1	₱11,500.00	₱11,500.00
2.	pcs.	3/8" Masonry drill bit (rock carbide) 12" long	2	240.00	480.00
3.	pcs.	1/2" Masonry drill bit (rock carbide) 12" long	2	260.00	520.00
4.	pcs.	5/8" Masonry drill bit (rock carbide) 12" long	2	350.00	700.00
5.	pcs.	7/8" Masonry drill bit (rock carbide) 12" long	2	600.00	1,200.00
6.	pcs.	3/4" Masonry drill bit (rock carbide) 12" long	1	500.00	500.00
7.	pcs.	1" Masonry drill bit (rock carbide) 12" long	1	1,100.00	1,100.00
					<u>₱16,000.00</u>

For maintenace use.

(Total Amount In Words) Sixteen Thousand Pesos. ₱16,000.00

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,

Conforme:

 Signature over Printed Name of Supplier

 Date

ATTY. SOFIA C. YANTO
 Director, AS

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant
 OS No: 2013-1494/1476
 Amount: ₱11,500.00
 Date: 8/22/13