



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

Telephone Nos. 7354902 * 7354979

Company Name: LUZON SALES CO., INC.
Bank Name: LANDBANK
Branch Name: ARANDA AVENUE BRANCH
Current/Saving Acct. No. 01681-0389-94

PURCHASE ORDER NO. 2014-043 / 10/20/14-03-129

Supplier: <u>LUZON SALES CO., INC.</u>	Date: <u>March 18, 2014</u>
Address: <u>684 G. Puyat St. Quiapo Manila</u>	Mode of Procurement: <u>Small Value</u>
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: <u>DBM Bldg. II</u>	Delivery Term: <u>7 working days</u>
Date of Delivery: <u>7 days upon receipt of PO.</u>	Payment Term: <u>Upon completion of delivery</u>


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	units	Silicon gun/dispenser	2	₱ 225.00	₱ 450.00
2.	unit	Glue gun	1	450.00	450.00
3.	unit	Electric planer model 1923B, 220V	1	14,200.00	14,200.00
4.	sets	Allen wrench, 1.5mm to .12mm	3	680.00	2,040.00
5.	sets	Allen wrench, 1/16" to 1/2"	2	680.00	1,360.00
6.	sets	Philip screw driver (various sizes)	4	650.00	2,600.00
7.	sets	Flat screw driver (various sizes)	4	650.00	2,600.00
8.	unit	Sledge hammer with handle, 10lbs.	1	450.00	450.00
					<u>₱24,150.00</u>

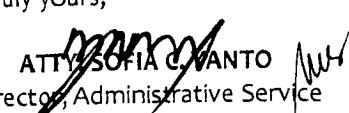
(Total Amount In Words) Twenty Four Thousand One Hundred Fifty Pesos. P 24,150.00

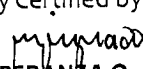
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:


Signature over Printed Name of Supplier
3-27-14
Date


ATTY. SOFIA C. VANTO
Director, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-426-427</u> Amount : <u>₱24,150-</u> Date : <u>3/20/2014</u>
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Distribution of Copies:
/ / Original copy for the Supplier's Conforme
/ / Agency's Central Supply and Property Section for file
/ / COA Auditor