



2014-06-258

6/25

Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7354979

**PURCHASE ORDER NO. 2014-115**

Supplier: <b>LUZON SALES CO., INC.</b>	Date: June 13, 2014
684 G. Puyat St.	Mode of Procurement:
Address: Quiapo Manila	Small Value
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 B Bldg. III** Delivery Term: **Seven (7) working days**  
 Date of Delivery: **Seven days upon receipt of P.O.** Payment Term: **Upon completion of delivery**

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	Gypsum board #1/2" x 4' x 8'	8	₱380.00	₱ 3,040.00
2.	pcs.	Metal furring, 6-mtrs.	10	140.00	1,400.00
3.	pcs.	Carrying channel #12mm x 38mm x 6mtrs.	10	168.00	1,680.00
4.	pcs.	Wall angle, 3-mtrs.	10	52.00	520.00
5.	pcs.	Gypsum screw #1"	200	0.50	100.00
6.	pcs.	Blind rivets #1/8" x 1"	100	0.80	80.00
7.	pcs.	Blind rivets #1/8" x 3/8"	100	0.50	50.00
8.	pcs.	W-Clips	80	5.20	416.00
9.	kl.	Concrete nail #1"	1/2	85.00/kl.	42.50
10.	pcs.	Metal drill bit #1/8"	3	58.00	174.00
11.	pcs.	Concrete drill bit #1/8"	3	30.00	90.00
12.	pcs.	Homogenous granite finish ceramic tile #60cm x 60cm	10	320.00	3,200.00
13.	gls.	Flat latex paint white	2	580.00	1,160.00
14.	rls.	Gypsum tape #2"	4	160.00	640.00
					<u>₱12,592.50</u>

(Total Amount in Words) **Twelve Thousand Five Hundred Ninety Two Pesos & 50/100.** ₱ 12,592.50

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. **ROFIA C. YANTO**

Director Administrative Service

Authorized Official

(Representing End User)

Funds Availability Certified by:

for **JEFFREY BALARPE**  
**ESPERANZA Q. IGNACIO**

Chief Accountant

OS No : 0/2014-6-1144  
 Amount : ₱ 12,592.50  
 Date : 06/23/14

**Distribution of Copies:**

- // Original copy for the Supplier's Conforme
- // Agency's Central Supply and Property Section for file
- // COA Auditor