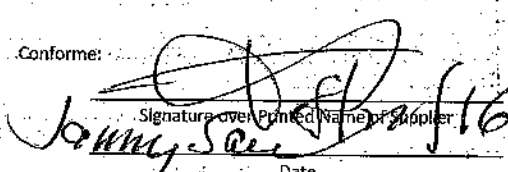
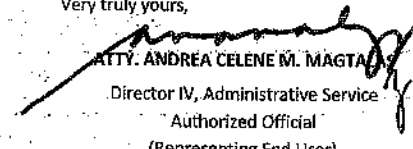
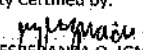




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

FILE COPY

PURCHASE ORDER NO. 2016-169					
Supplier: Luzon Sales Co., Inc.		Date: August 15, 2016			
Address: 684 Gonzalo Puyat St., Quiapo, Manila		Mode of Procurement: Small Value			
TIN:					
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: DBM Bldg. III			Delivery Term: Within 7 calendar days		
Date of Delivery: Within 7 calendar days upon receipt of NTP			Payment Term: Upon completion of delivery and acceptance		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Ball Float Valve, 1/2" diameter, Brass	1	580.00	580.00
	pcs	Foot Valve, 1" diameter, Brass	2	570.00	1,140.00
	pcs	PVC Male Adaptor, 1"	22	13.60	299.20
	pcs	PVC Elbow 90 deg. x 1"	20	17.50	350.00
	pcs	PVC Coupling Reducer 1"x1/2"	4	12.80	51.20
	pcs	G.I. Union Patente, 1"	6	90.00	540.00
	pcs	Check Valve, 1" Brass	2	480.00	960.00
	pcs	Gate Valve, 1" Brass	5	440.00	2,200.00
	pcs	Gate Valve, 1/2" Brass	3	245.00	735.00
	pcs	PVC Tee 1"x1"	3	17.50	52.50
	pcs	PVC Coupling, 1"	20	8.50	170.00
	pcs	PVC Pipe, 1"	20	119.00	2,380.00
	cans	PVC Cement 400cc	2	179.00	358.00
	pc	G.I. Pipe 1/2" diameter Sch. 40	1	440.00	440.00
	pcs	G.I. Coupling 1/2" Sch. 40	2	15.00	30.00
	kg	G.I. Wire #16	2	68.00	136.00
	pcs	G.I. Nipple 1" diameter x 4" long	14	27.00	378.00
	unit	Float Switch Normally Open	1	1,170.00	1,170.00
	unit	Float Switch Normally Close	1	1,170.00	1,170.00
	unit	Submersible Pump, 1Hp	1	5,950.00	5,950.00
	pc	G.I. Pipe 1" diameter Sch. 40	1	800.00	800.00
	pcs	G.I. Elbow 90 deg. X1"	4	40.00	160.00
	rolls	Teflon Tape 3/4"	25	14.00	350.00
	kg	Cotton Rags	10	55.00	550.00
	pcs	Paint Roller with Handle 4"	2	34.00	68.00
	pcs	Paint Roller with Handle 7"	2	40.00	80.00
	pcs	Paint Basin	2	24.00	48.00
	pcs	Paint Brush 2"	2	15.00	30.00
	meters	Royal Cord #16/2	15	34.50	517.50
	pcs	Steel Brush	3	17.00	51.00
	pcs	Plastic Brush	3	63.00	189.00
	gal	Rubberized Waterproofing Epoxy Paint for Portable Water Tank, Food Grade Paint	5	5,750.00	28,750.00
	gal	Rubberized Paint	5	3,750.00	18,750.00
(Total Amount In Words)					
Sixty-Nine Thousand Four Hundred Thirty-Three Pesos and 40/100					69,433.40
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.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		ATTY. ANDREA CELENE M. MAGTA			
Date		Director IV, Administrative Service			
		Authorized Official			
		(Representing End User)			
Funds Availability Certified by:			OS No : 011021012016-02-001779		
 ESPERANZA Q. IGNACIO			Amount : 69,433.40		
Chief Accountant			Date : 8/17/2016		
Distribution of Copies:					
// Original copy for the Supplier's Conforme					
// Agency's Central Supply and Property Section for file					
// COA Auditor					



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

August 16, 2016

MR. JANNY S. SAW
Luzon Sales Co., Inc.
684 Gonzalo Puyat St.
Quiapo, Manila

Dear **Mr. Saw**:

We are pleased to inform you that the Project, "*Supply and Delivery of Plumbing Supplies*," is hereby awarded to your company in the amount of Sixty-Nine Thousand Four Hundred Thirty-Three Pesos and 40/100 (P69,433.40).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service *By*



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

MR. JANNY S. SAW

Luzon Sales Co., Inc.
684 Gonzalo Puyat St.
Quiapo, Manila

Dear Mr. Saw:

Per attached Purchase Order No. 2016-169, we hereby notify you that your Office may proceed with the delivery of the Project, "*Supply and Delivery of Plumbing Supplies*," upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELESTE M. MAGTALAS
Director IV, Administrative Service


Conforme / Date

Apr 16