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

BY: Accounting Division, FMS

106-2013-4-134

PURCHASE ORDER NO. 2013-054

Supplier: LUZON SALES COMPANY INC. Date: April 15, 2013
Address: 684 G. Puyat St.
Quiapo Manila
TIN: _____
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 Delivery Term: 5 days
Date of Delivery: 5 days after receipt of P.O. Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	Wall angle #8'	5	₱120.00	₱ 600.00
2.	pcs.	Furring channel	4	120.00	480.00
3.	box	Blind rivets #1/8 x 1/2	1	450.00	450.00
4.	pcs.	Stainless steel drill bit #1/8	3	140.00	420.00
5.	pcs.	Gypsum black screw (pointed) #1	200	0.50	100.00
6.	pcs.	Marine plywood #1/2" x 4' x 8'	2	720.00	1,440.00
7.	gal.	Flat white latex paint boysen	1	600.00	600.00
8.	set	Baby paint roller w/tray	1	48.00	48.00
					<u>₱4,138.00</u>

For the installation of man hole for the installation of chandelier at Building III canopy area.

(Total Amount In Words) Four Thousand One Hundred Thirty Eight Pesos. ₱4,138.00

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]
Signature over Printed Name of Supplier

[Signature]
ATTY. SOFIA C. YANTO
Director, AS

Date

Funds Availability Certified by:
[Signature]
ESPERANZA Q. IGNACIO
Chief Accountant

OS No : 2013-4-134
Amount : ₱4,138.00
Date : 4/19/13