



RECEIVED
MAY 28 2013

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

Accounting Division, FMS

PURCHASE ORDER NO. 2013-078 101-2013-5-196

Supplier: LUZON SALES COMPANY INC.
Address: 684 G. Fuyat St.
Quiapo Manila
TIN:

Date: May 23, 2013
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
Date of Delivery: 5 days upon receipt of P.O.
Delivery Term: 5 working days
Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	Pantry Faucet single point gooseneck type 1/2 dia brass	2	₱650.00	₱1,300.00
2.	pcs.	Lavary Faucet valve type 1/2 dia single point brass	6	650.00	3,900.00
3.	sets	P-Trap 1-1/4 dia w/P.O. plug brass	3	380.00	1,140.00
					<u>₱6,340.00</u>

(Total Amount In Words) Six Thousand Three Hundred Forty Pesos. ₱6,340.00

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 or Printed Name of Supplier
Date: 5/20/13

ATTY. SOFIA C. YANTO
Director, AS

Funds Availability Certified by:
ESPERANZA O. IGNACIO
Chief Accountant
OS No: 2013-5-863
Amount: ₱6,340.-
Date: 5/22/13

Distribution of Copies: