



RECEIVED JUN 18 2013

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

BY: Accounting Division, FMS

PURCHASE ORDER NO. 2013-098 10/1 2013-6-236

| | |
|--|----------------------|
| Supplier: LUZON SALES COMPANY INC. | Date: June 14, 2013 |
| Address: 684 G. Puyat St. Quiapo Manila | Mode of Procurement: |
| 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, Mabini Hall | Delivery Term: 5 working days |
| Date of Delivery: 5 days upon receipt of PO | Payment Term: Upon completion of delivery & acceptance |

| Stock No. | Unit | Item and Description / Specification | Quantity | Unit Cost | AMOUNT |
|-----------|------|---|----------|-----------|-------------------|
| 1. | unit | Door Lockset (Door Knob Type) 5137 | 6 | ₱ 850.00 | ₱ 5,100.00 |
| 3. | unit | Door Lockset (Handle Set Type) 5057 | 4 | 3,800.00 | 15,200.00 |
| 4. | unit | Door Closer, 2-speed adjustment for up to 120kg. capacity load 5000 series. | 6 | 1,890.00 | 11,340.00 |
| | | | | | <u>₱31,640.00</u> |

(Total Amount In Words) Thirty One Thousand Six Hundred Forty Pesos ₱31,640.00

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
 6-24-13
 Date

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

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

OS No : 2013-16-1803
 Amount : ₱31,640.-
 Date : 6/12/13

Distribution of Copies:
1 Original copy for the Supplier's Conforma