



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

2013-07-370 7/2/13

**PURCHASE ORDER NO. 2013-111**

Supplier: LUZON SALES COMPANY INC. Date: July 01, 2013  
 Address: 684 G. Puyat St. Mode of Procurement: \_\_\_\_\_  
Quiapo Manila  
 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 P.O. Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	gls.	Oilwood stain mahogany	2	₱440.00	₱ 880.00
2.	gls.	Oilwood stain walnut	2	440.00	880.00
3.	gls.	Clear gloss lacquer 1250	8	620.00	4,960.00
4.	gls.	Sanding sealer #1254	3	610.00	1,830.00
5.	pints	Tinting color bulletin red	3	110.00	330.00
6.	pints	Tinting color hansa yellow	3	120.00	360.00
7.	pcs.	Flat head screw positive #3/16 x 2	40	1.50	60.00
8.	pcs.	Flat head screw positive #3/16 x 1-1/2	60	1.00	60.00
9.	pcs.	Flat head screw positive #3/16 x 2-1/2	30	2.00	60.00
10.	pcs.	S4S Lumber #1" x 3" x 10'	4	195.00	780.00
11.	pcs.	S4S Lumber #2" x 3" x 8'	6	300.00	1,800.00
12.	gls.	Paint remover (stripsol)	4	570.00	2,280.00
13.	kls.	Cotton rag	8	35.00	280.00
					<u>₱14,560.00</u>

To used for the repair & repainting/refurbishing of chairs & tables to be use at BAC & AS office.

(Total Amount In Words) Forteen Thousand Five Hundred Sixty Pesos. ₱14,560.00

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,  
 ATTY. SOFIA C. YANTO  
 Director, ASC

Conforme:  
 Signature over Printed Name of Supplier  
 Date 7/2/13

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant  
 OS No: 2013-7-1110  
 Amount: ₱ 14,560.00  
 Date: 7/2/13

Distribution of Copies:  
 Original copy for the Supplier's Confirmation