



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

101-2013 - 8-427

**PURCHASE ORDER NO. 2013-141**

Supplier: LUZON SALES COMPANY INC. Date: August 2, 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.	pcs.	Wall angle #8"	3	₱ 45.00	₱ 135.00
2.	pcs.	Furring channel #8"	4	120.00	480.00
3.	box	Blind rivet #1/8 x 1/2"	1	340.00	340.00
4.	pcs.	S/S drill bit #1/8"	2	90.00	180.00
5.	pcs.	Gypsum black screw (pointed #1"	86	0.50	43.00
6.	pcs.	Marine plywood #1/2" x 4' x 8'	2	720.00	1,440.00
7.	gal.	Flat latex white	1	525.00	525.00
8.	ft.	Meca tube #1/2"	150	7.00	1,050.00
9.	box	Metal screw oval head (cross type) full thread #2-1/2"	1	220.00	220.00
10.	bxs.	Metal screw oval head (cross type) full thread # 2"	2	140.00	280.00
11.	set	Metal drill bit #3/32", 1/8", 5/32", 3/16", 7/32", 1/4", 9/32", 5/16", 3/8", 1/2", 5/8"	1	1,700.00	1,700.00
					<u>₱6,393.00</u>

(Total Amount In Words) Six Thousand Three Hundred Ninety Three Pesos. ₱6,393.00

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,

Conforme:  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

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

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant  
 OS No: 2013-8-13053  
 Amount: ₱6,393  
 Date: 8/5/13

Distribution of Copies: