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

Accounting Division, FMS

101-2013-8-438

PURCHASE ORDER NO. 2013-146

Supplier: LUZON SALES COMPANY INC.	Date: August 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.	mtrs.	PVC mold flexible pipe #1/2" dia	322	9.50	3,059.00
2.	pcs.	Adapter with locknut #1"	20	12.00	240.00
3.	pcs.	Adapter with locknut #1/2"	26	6.50	169.00
4.	pcs.	PVC Junction box #4 x 4	9	18.00	162.00
5.	pcs.	Pull box metal #8 x 6 x 4	5	350.00	1,750.00
6.	kls.	G.I. wire #16	5	70.00	350.00
7.	kl.	Cotton rag, white	1	45.00	45.00
8.	sets	Working gloves, white	4	15.00	60.00
9.	gls.	Flat latex	4	525.00	2,100.00
10.	qrt.	Acrylic color lamp black	1	105.00	105.00
11.	qrt.	Acrylic color teludine red	1	130.00	130.00
12.	qrt.	Acrylic color hanza yellow	1	160.00	160.00
13.	qrt.	Acrylic color raw sienna	1	130.00	130.00
14.	gls.	Gypsum putty	2	300.00	600.00
15.	pcs.	Pointed chisel (masonry) #12"	2	190.00	380.00
					<u>9,440.00</u>

(Total Amount In Words) Nine Thousand Four Hundred Forty Pesos. P9,440.00

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, AS

Conforms:

Signature over Printed Name of Supplier

Date

Funds Availability Certified by:
ESPERANZA Q. IGNACIO
Chief Accountant

OS No: 2013-8-1422
Amount: P 9,440.00
Date: 8/14/13

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