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AUG 22 2013



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

BY: Accounting Division FMS

101-2013-8-446

PURCHASE ORDER NO. 2013-147

Supplier: <u>LUZON SALES COMPANY INC.</u>	Date: <u>August 16, 2013</u>
Address: <u>684 G. Puyat St.</u> <u>Quiapo Manila</u>	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: <u>DBM, Mabini Hall</u>	Delivery Term: <u>5 working days</u>
Date of Delivery: <u>5 days upon receipt of PO</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	unit	CIRCUIT BREAKER, 75 amperes, 3-phase, Bolt-on, Square-D, E2D-100F For replacement of defective/worn-out unit installed for the Building II water pump.	1	₱3,850.00	<u>₱3,850.00</u>

(Total Amount In Words) Three Thousand Eight Hundred Fifty Pesos. ₱3,850.00

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 over Printed Name of Supplier

Date

Sofia C. Yanco
ATTY. SOFIA C. YANCO
Director, AS

Funds Availability Certified by:
Esperanza Q. Ignacio
ESPERANZA Q. IGNACIO
Chief Accountant

OS No 2013-2-1438
Amount ₱ 3,850 -
Date 8/22/13