



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

101-2013-9-463
 9/4

PURCHASE ORDER NO. 2013-153

Supplier: LUZON SALES COMPANY INC. Date: August 30, 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: Upon receipt of P.O. (5 days) Payment Term: Upon completion of delivery

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost
1.	roll	Barbed Wire, 150-m/roll/30 kls.	16	₱1,585.00
2.	kls.	G.I. Wire #16	6	70.00
3.	pairs	Working Gloves	10	28.00
				<u>280.00</u>
				<u>₱26,060.00</u>

(Total Amount In Words) Twenty Six Thousand Sixty Pesos. ₱26,060.00

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

ATTY. BOEN C. YANTO
 Director, AS

Funds Availability Certified by:
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No: 2013-9-1519
 Amount: ₱26,060-
 Date: 9/4/13