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

BY: Accounting Division, FMS

101-2013-10-496

PURCHASE ORDER NO. 2013-159

Supplier: LUZON SALES COMPANY INC.	Date: Sept. 13, 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 P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pc.	PADLOCK, 2" Shackle, 60mm	16	₱440.00	<u>₱7,040.00</u>

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(Total Amount in Words) Seven Thousand Forty Pesos. ₱7,040.00

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 10/4/13

ATTY. SOFIA C. YANTO  
Director, AS

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant	OS No Amount Date 2013-10-170/ ₱ 7,040 - 10/2/13
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