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

BY: Accounting Division, FMS

PURCHASE ORDER NO. 2013-169 101-2013-10-507

Supplier: LUZON SALES COMPANY INC.
Address: 684 G. Puyat St.
Quiapo Manila
TIN:

Date: October 11, 2013
Mode of Procurement: Shopping

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 Bldg. III 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	Grinding stone #1/4" thick x 4" dia.	10	₱ 95.00	₱ 950.00
2.	kls	Stainless welding rod #1/8	8	550.00	4,400.00
3.	bags	Beral Jointing compound	2	640.00	1,280.00
4.	gls	Flat latex white boysen	2	525.00	1,050.00
5.	pc	Sealant gun H.D.	1	260.00	260.00
6.	lbs	Roofing sealant, Dew corning	6	180.00	1,080.00
7.	pc	G.I. Plain sheet guage 26 x 4' x 8'	1	480.00	480.00
8.	unit	Tin snip, stanley	1	380.00	380.00
					<u>₱9,880.00</u>

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CONTROL NO. _____

(Total Amount In Words) Nine Thousand Eight Hundred Eighty Pesos. ₱9,880.00

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]
Signature over Printed Name of Supplier
10/11/2013
Date

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

Funds Availability Certified by:
[Signature]
ESPERANZA O. IGNACIO
Chief Accountant

OS No: 2013-10-1799
Amount: ₱9,880.00
Date: 10/14/13