



RECEIVED
OCT 29 2013

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
Telephone Nos. 7354902 * 7331957

Accounting Division, FMS

PURCHASE ORDER NO. 2013-178 10/20/13-10-527

Supplier: J.P.L. HARDWARE & LUMBER
Address: 1710 Jose P. Laurel St.
San Miguel Manila
TIN:

Date: Oct. 23, 2013
Mode of Procurement:

RECEIVED
11 NOV 2013

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your CONTROL NO. Quotation dated, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery:
Date of Delivery:

Delivery Term:
Payment Term: C.O.D.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pc.	Pantry faucet gooseneck type #1/2" dia brass	10	₱594.00	₱ 5,940.00
2.	pc.	Lavatory faucet #1/2" dia brass	20	534.00	10,680.00
3.	pc.	Shower head faucet	6	366.00	2,196.00
4.	pc.	Angle valve #1/2" x 1/2" brass	12	178.00	2,136.00
5.	pc.	Flexible hose #1" x 1/2" x 20"	20	180.00	3,600.00
6.	set	P-Trap w/P.O. plug #1-1/4"	10	552.00	5,520.00
					<u>₱30,072.00</u>

(Total Amount In Words) Thirty Thousand Seventy Two Pesos.

₱30,072.00

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:

BENJIE Tui
Signature over Printed Name of Supplier

SOFIA G. YANICO
ATTY. SOFIA G. YANICO
Director, AS

Signature over Printed Name of Supplier

Date

11-4-13

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
ESPERANZA Q. IGNACIO
Chief Accountant

OS No

2013-10-1887

Amount

₱ 30,072.-

Date

10/21/13

Distribution of Copies: