



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

**PURCHASE ORDER NO. 2013-185**

Supplier: LUZON SALES COMPANY, INC. Date: Nov. 8, 2013  
 Address: 684 G. Puyat St. Mode of Procurement: Shopping  
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 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.	unit	10-M Extension Cord, minimum of 3-outlets universal duplex with ground, reel type #14 to 16 flat cord wire	6	₱1,030.00	₱ 6,180.00
2.	pcs.	5-M Extension Cord with provision for voltage surge protector line filter, 6-gang, 3-prong	36	595.00	21,420.00
3.	rls.	Flat Cord #14	2	4,500.00	9,000.00
4.	pcs.	Convenience outlet, 2-gang, 3-prong	21	220.00	4,620.00
5.	pcs.	Plug heavy duty	21	35.00	735.00
					<u>₱41,955.00</u>

COA - DBM  
**RECEIVED**  
 14 NOV 2013  
 BY: [Signature] CONTROL NO. \_\_\_\_\_

(Total Amount In Words) Forty One Thousand Nine Hundred Fifty Five Pesos. ₱41,955.00

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  
[Signature]  
 Date

ATTY. [Signature] C. YANTO  
 Director, AS

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

OS No 2013-11-1957  
 Amount ₱41,955.00  
 Date 4/11/13