



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

10-2013-8-456

**PURCHASE ORDER NO. 2013-150**

Supplier: <u>LUZON SALES COMPANY INC.</u>	Date: <u>August 23, 2013</u>
Address: <u>684 G. Puyat St.</u>	Mode of Procurement: _____
<u>Quiapo Manila</u>	
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: <u>DBM, Mabini Hall</u>	Delivery Term: <u>5 working days</u>
Date of Delivery: <u>5 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery &amp; acceptance.</u>

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	mtr.	PVC mold flexible pipe #1" dia  For additional WAPS project to be installed at Building II.	300	₱14.50	<u>₱4,350.00</u>

Total Amount In Words) Four Thousand Three Hundred Fifty Pesos. ₱4,350.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of percent (1%) for every day of delay shall be imposed.

Very truly yours,  
 ATTY. *Sofia C. Yanto*  
 Director, AS

Conforms:  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Availability Certified by: <i>Esperanza O. Ignacio</i> ESPERANZA O. IGNACIO	OS No : <u>2013-8-1489</u>
	Amount : <u>₱4,350.-</u>
	Date : <u>8/20/13</u>