

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

PURCHASE ORDER NO. 2014-012 / 101.2014-02-66

Supplier: **LUZON SALES COMPANY, INC.** Date: **January 30, 2014**
 Address: **684 G. Puyat St. Quiapo Manila** Mode of Procurement: **Small Value**
 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	Clamp Meter (analog) Clamp on Ammeter)	2	₱5,250.00	<u>₱10,500.00</u>

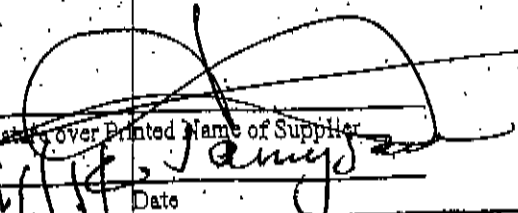
RECEIVED
 FEB 14 2014
 Department of Budget and Management
 BY: _____
 ACCOUNTING DIVISION FMS

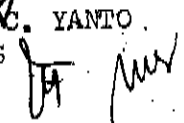
(Total Amount In Words) **Ten Thousand Five Hundred Pesos.** ₱10,500.00

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

ATTY. SOFIA C. YANTO
 Director, AS


Funds Availability Certified by: **ESPERANZA Q. IGNACIO** Chief Accountant
 OS No: **2014-2-178**
 Amount: **₱ 10,570 -**
 Date: **2/7/2014**

Distribution of Copies:
 / / Original copy for the Supplier's Conforms