



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

Department of Budget and Management

RECEIVED
FEB 17 2014

PURCHASE ORDER NO. 2014-013 BY: *Talavera*

Supplier: **LUZON SALES COMPANY INC.** Date: **February 5, 2014**
Mode of Procurement: **Small Value**
Address: **684 G. Puyat St.
Quiapa 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: **DEM 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.	bx.	Cutting Disc. (100mm x 2.5mm or \$2 x 1/8"	5	P2,375.00	<u>P11,875.00</u>

(Total Amount In Words) **Eleven Thousand Eight Hundred Seventy Five Pesos.** P11,875.00

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.

Conforms:
[Signature]
Signature over Printed Name of Supplier
Date: _____

Very truly yours,
[Signature]
ATTY. SOFIA C. YANTO
Director, IS

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

OS No: 2014-7-101
Amount: P11,875.00
Date: 2/10/14

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