



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 * 7354979

RECEIVED
MAR 31 2014

BY: _____
Accounting Division, FMS

PURCHASE ORDER NO. 2014-053 / 101-2014-03-143

Supplier: <u>LUZON SALES CO., INC.</u>	Date: <u>March 27, 2014</u>
<u>684 G. Puyat St.</u>	Mode of Procurement:
Address: <u>Quiapo Manila</u>	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: 7 working days
Date of Delivery: 7 days upon receipt of P.O. Payment Term: Upon completion of delivery.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	Marine plywood 19-mm (3/4") x 1.22m (4') x 2.44m (8')	2	₱1,440.00	₱2,880.00 ✓
2.	pcs.	Marine plywood 12-mm (1/2") x 1.22m (4') x 2.44m (8')	2	910.00	1,820.00 ✓
3.	pcs.	Wood edging 12-mm (1/2") x 24-mm (1") x 2.44m (8')	8	55.00	440.00 ✓
4.	t/can	Lacquer thinner	1	745.00	745.00 ✓
5.	gls.	Lacquer fl.	2	620.00	1,240.00 ✓
6.	mtrs.	Floor sanding #100, 3M	2	160.00	320.00 ✓
					<u>₱7,445.00</u> ✓

(Total Amount In Words) **Seven Thousand Four Hundred Forty Five Pesos.** ₱7,445.00

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,
ATTY/SOFIA C. YANTO
 Director Administrative Services
 Authorized Official
 (Representing End User)

Conforme: 
 Signature over Printed Name of Supplier
Janny San
 Date

Funds Availability Certified by: ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2014-3-428
 Amount : ₱7,445.00
 Date : 3/27/2014

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor