



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-083 *107-2014-05.204*

Supplier: LUZON SALES CO., INC. 684 G. Puyat St.	Date: May 13, 2014
Address: Quiapo Manila	Mode of Procurement: Small Value
TIN:	

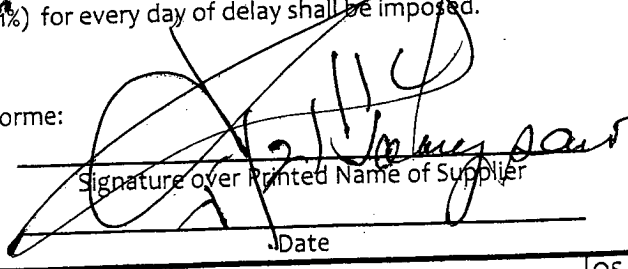
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated _____, subject to the Terms and Conditions enumerated at the back hereof:

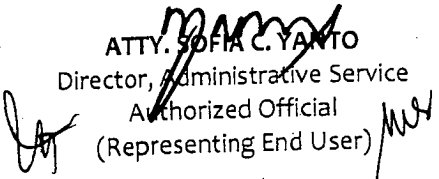
Place of Delivery: **DBM Bldg. III** Delivery Term: **7 Working days**
 Date of Delivery: **7 days upon receipt of PO.** Payment Term: **Upon completion of delivery**

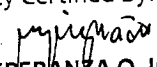
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	gals	Valspar varnish natural gloss (clear)	10	₱1,220.00	₱12,200.00 -
2.	gals	Semi-gloss latex paint white (odorless)	10	770.00	7,700.00 -
3.	pcs.	Paint brush #2 panclub	10	28.00	280.00 -
4.	pcs.	Paint brush #4 panclub	10	64.00	640.00 -
5.	sets	Paint roller w/tray #7	10	58.00	580.00 -
6.	sets	Baby paint roller #4	10	38.00	380.00 -
					₱21,780.00

(Total Amount In Words) **Twenty One Thousand Seven Hundred Eighty Pesos.** P21,780.00

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.

Conforme: 
 Signature over Printed Name of Supplier
 Date

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-J-292</u> Amount : <u>₱21,780-</u> Date : <u>5/19/14</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor