



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

PURCHASE ORDER NO. 2014-085

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:

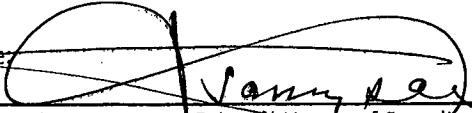
Place of Delivery: DBM Bldg. III	Delivery Term: 7 working days
Date of Delivery: 7 days upon receipt of PO.	Payment Term: Upon completion of delivery

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	G.I. pipe sch.40 x 1"dia standard size	16	₱1,150.00	₱18,400.00
2.	pcs.	G.I. pipe sch.40 x 1-1/2"dia standard size	8	1,900.00	15,200.00
3.	kls.	Welding rod 6013 # 1/8	15	110.00	1,650.00
4.	pcs.	Grinding disk #4	4	95.00	380.00
5.	gls.	Epoxy primer w/catalyst	2	840.00	1,680.00
6.	pcs.	Paint brush #2 panclub	4	28.00	112.00
7.	gl.	Epoxy reducer	1	550.00	550.00
8.	gls.	Quick dry enamel (Gray)	2	580.00	1,160.00
					₱39,132.00

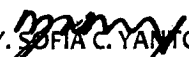

(Total Amount in Words) Thirty Nine Thousand One Hundred Thirty Two Pesos.	P 39,132.00
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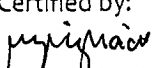
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme 
 Signature over Printed Name of Supplier

 Date **5/15/14**


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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-V-878</u> Amount : <u>₱ 39,132.-</u> Date : <u>5/15/14</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