



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

PURCHASE ORDER NO. 2014-113

Supplier: LUZON SALES CO., INC.	Date: June 10, 2014
684 G. Puyat St.	Mode of Procurement:
Address: Quiapo Manila	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.	Lavatory faucet brass single handle #2241	18	₱534.00	₱ 9,612.00
2.	pcs.	Pantry faucet gooseneck brass #623	18	580.00	10,440.00
3.	pcs.	Angle valve #1/2" x 1/2" stainless #015	18	190.00	3,420.00
4.	pcs.	Stainless steel nipple #1/2" x 3"	15	44.00	660.00
5.	pcs.	Stainless steel coupling #1/2"	15	90.00	1,350.00
6.	pcs.	Flexible hose #1/2" x 1/2" x 20" #T-1220	20	180.00	3,600.00
7.	pcs.	Teflon tape #1/2"	20	8.00	160.00
8.	sets	P-Trap w/P.O. plug #1-1/4" brass #306	23	552.00	12,696.00
9.	pcs.	Stainless steel faucet #1/" horizontal #201CP	20	315.00	6,300.00
10.	sets	Wet/Dry sealant A&B (big size)	5	295.00	1,475.00
					<u>₱49,713.00</u>

(Total Amount In Words) **Forty Nine Thousand Seven Hundred Thirteen Pesos.** P49,713.00

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) *MSH*

Funds Availability Certified By: <i>Jepprey Balarte</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-6-1103</u> Amount : <u>₱49,713.-</u> Date : <u>06/16/14</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