

MCM #1100

**MCM Purchase Order**

#0755

**Supplier:** Luzon Sales Company Inc. **PO No.:** 01-20001-PO-2020-09-00038  
**Address:** **PO Date:** September 08, 2020  
**TIN:** 000083120000 **Bank Name:**  
**Tel.No.:** **Bank/Branch:**  
**Fax No.:** **Bank A/C No.:**  
**Mode of Procurement:** Small Value Procurement **Account Type:**  
**Month:** September **PR No.:** 01-20001-PR-2020-04-00025  
**Fund Cluster:** 01 - Regular Agency Fund  
**Funding Source:** 01101101 - Specific Budgets of National Government Agencies

Sir/Madam:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Delivery Terms:** 10 working days upon receipt of the PO

**Payment Terms:** 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Set	Automatic Circuit Breaker Panel - 4 Branches	1.00	420.00	420.00
2	Piece	Brand: Allied Adaptor with locknut 1/2"	48.00	8.90	427.20
3	Box	Electrical Wire THHN #3.5mm	2.00	2,980.00	5,960.00
4	Meter	Brand: Columbia Flexible Hose 1/2", orange	20.00	6.00	120.00
5	Set	Brand: Euroflex Flourescent Light Luminaire type, double, 28W T5 Brand: Firefly (water proof)	13.00	1,120.00	14,560.00
<b>Total</b>					<b>21,487.20</b>

**(Total Amount in Words)** \*\*TWENTY ONE THOUSAND FOUR HUNDRED EIGHTY SEVEN PESOS AND 20/100\*\*

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*[Signature]*  
WALTER T. QUAJONES

Signature over Printed Name of Supplier

11-10-2020

Date

Very truly yours,

*[Signature]*  
**JOSE ERNESTO B. GAVIOLA**

Signature over Printed Name of Authorized Official

**Undersecretary for General Administration and Support Services Group**

Designation

Continued to availability of fund / Disbursement of fund shall be subject to existing funds and supporting documents.

*[Signature]*  
JULIE LEAH MAE S. COLES  
Accounting Division

DRS # 09-00600 01-2001-101-2020-09-0060  
Sept. 16, 2020  
P 21,487.20

		Date From	Date To	
1	Automatic Circuit Breaker Panel - 4 Branches	09/01/2020	09/30/2020	1.00
2	Adaptor with locknut 1/2"	09/01/2020	09/30/2020	48.00
3	Electrical Wire THHN #3.5mm	09/01/2020	09/30/2020	2.00
4	Flexible Hose 1/2", orange	09/01/2020	09/30/2020	20.00
5	Flourescent Light Luminare type, double, 28W T5	09/01/2020	09/30/2020	13.00

Certified as to fund \_\_\_\_\_ with \_\_\_\_\_  
the approved work at \_\_\_\_\_  
Approved by: \_\_\_\_\_  
Fund: \_\_\_\_\_  
Allotment: \_\_\_\_\_  
P/A/P: \_\_\_\_\_

9/6/20  
301

Division Chief, Maintenance Division