

Office of the Secretary, Central Office

mcm P#100

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	Flourescent Light Luminare type, double, 28W T5 Brand: firefly (water proof)	13.00	1,120.00	14,560.00
Total					21,487.20

(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. BUSTORNE

Signature over Printed Name of Supplier

Very truly yours,

[Signature]
JOSE ERNESTO B. GAVIOLA

Signature over Printed Name of Authorized Official

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

11-10-2020

Date

Designation

[Signature]
JULIE LEAH MAE S. COLES
Accounting Division

DR- FT # 09-00600 01-2001-081-2020-09-00601
Sept. 16, 2020
P 21,487.20