

Purchase Order

PMS-PPMO - A-PO - 20-09-118803-5

104 -

Supplier: Luzon Sales Company Inc. **PO No.:** 02-20001-PO-2020-09-00002
Address: **PO Date:** September 17, 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.:** 02-20001-PR-2020-06-00001
Fund Cluster: 02 - Foreign Assisted Projects Fund
Funding Source: 02101151 - GoP Counterpart Funds

Sir/Madam: *MM*
 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	Liter	MULTI-PURPOSE SEALANT Offer: Vulcaseal	4.00	475.00	1,900.00
Total					1,900.00

(Total Amount in Words) ****ONE THOUSAND NINE HUNDRED PESOS AND 00/100****

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:

ANGEL ISIAPO

 Signature over Printed Name of Supplier

Very truly yours,

Aimee S. Torrefranca-Neri

 Signature over Printed Name of Authorized Official

ATTY. AIMEE S. TORREFRANCA-NERI

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Undersecretary for Operations

10.27.2020

 Date

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	MULTI-PURPOSE SEALANT Offer: Vulcaseal	09/01/2020	09/30/2020		4.00

8 *Ant*
 02-20001-091-2020-09-00002
 # 1,720.00