

PH107

mom

Purchase Order

0703  
PMS-PPMD - A-PO-20-09-113482-5

**Supplier:** Luzon Sales Company Inc. **PO No.:** 01-20001-PO-2020-09-00052  
**Address:** **PO Date:** September 10, 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-2020-05-00071  
**Fund Cluster:** 01 - Regular Agency Fund  
**Funding Source:** 01102101 - 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:** within 15-30 days upon completion of all supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Fluorescent Lamp T8, 36 watts Sylvania	30.00	48.00	1,440.00
<b>Total</b>					<b>1,440.00</b>

**(Total Amount in Words)** \*\*ONE THOUSAND FOUR HUNDRED FORTY 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:

*Angela Isinora*  
 Signature over Printed Name of Supplier

Very truly yours,

*Felicio C. Budiongan*  
 FELICISIMO C. BUDIONGAN  
 Signature over Printed Name of Authorized Official

10-27-2020  
 Date

Undersecretary for Disaster Response Management  
 (Per Special Order No. 3242, Series of 2019)  
 (Head of Procuring Entity/Authorized Representative)  
 Designation

**Delivery Schedule**

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	Fluorescent Lamp T8, 36 watts Sylvania		01-20001-081-2020-09-00889	Sept. 24, 2020 P 1,440.00	30.00