

PHILIPPINE DEPOSIT INSURANCE CORPORATION
2228 Chirib Rocas Ave., Makati City

PURCHASE ORDER

TO: LUZON SALES CO., INC.
684 Gonzalo Puyat Street
Quiapo, Manila

TEL: 733-2810/733-2811 fax: 733-1778/734-12 09

REMARKS: Registered with SEC

P.O. No. : 14-0000303
Date : June 19, 2014
Ref. No. :
Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us within 7wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4.00	kilo	Finishing nail, 1 1/2"	53.00	212.00
2	3.00	gals.	Lacquer Flo	560.00	1,680.00
3	15.00	pcs.	1/4" x 4' x 8', plywood	370.00	5,550.00
4	10.00	kilo	Patching Compound	18.00	180.00
5	5.00	gals.	QDE - white	600.00	3,000.00
6	5.00	gals.	Semi Gloss Latex Paint, White	580.00	2,900.00
7	4.00	kilo	Finishing Nail #1	54.00	216.00
8	15.00	set	Drawer Guide #18	48.00	720.00
9	10.00	pcs.	2" x 2" x 10', KD 848	159.00	1,590.00
10	4.00	gals.	Pollituff	580.00	2,320.00
11	20.00	pcs.	Hook & Eye (Medium)	1.50	30.00
12	15.00	gals.	Ace Odorless Paint (White)	690.00	10,350.00
T O T A L					P 28,748.00
Mode of Procurement: Shopping					
Terms of Payment : Credit					
Make/Origin : Philippines					

FRS : /OSD-14-0000367/OSD-14-0000370

With Funds Available

Irene D. Arroyo
IRENE D. ARROYO
VICE PRESIDENT, OVP-TS

Approved By :

Nina Morera N. Jacinto
NINA MORERA N. JACINTO
VICE PRESIDENT, OVP-ASG

Authorized Approving Officer

This Purchase Order together with all its terms and conditions, is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the PDIC for the purpose of securing this order or having the payment hereof expedited. We hereby declare it to be known to and accepted by us that any violation of this warranty shall constitute sufficient ground for the PDIC to revoke this order and cause us to be excluded from any further dealing with the Corporation.

We further declare it to be known to and accepted by us, that failure to accept delivery of the article/ covered by this order within the period specified herein shall give the Corporation the right to cancel this order o

FAXED
JUN 25 2014
#Pages

