




**PURCHASE ORDER**

Date Prepared: **04 February 2015** : Control No: **DOTC-2015-02-003**  
 Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, Negotiating Committee Report**  
 : Bac Resolution No. **S-GS-AMP-2014-279**  
 TO: **LUZON SALES CO., INC.** : Authority: Pursuant to the provision of  
 # 684 Gonzalo Puyat St., Quiapo, : Section 53.1 of the IRR of R.A. 9184.  
 Manila : Negotiated Procurement  
 ( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within seven (7)  
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.  
 total amount of this Purchase Order for each :  
 day of delay. : F.O.B. **METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	10	pcs	Plywood 3/4" ordinary	1,220.00	12,200.00
2	4	pcs	Plywood 1/2" ordinary	740.00	2,960.00
3	5	pcs	Plywood 2 x 2 x 8 KD	199.90	999.50
4	30	pcs	Lumber, 1/2 x 2 x 8 KD	60.00	1,800.00
5	2	gals	Auto Lacquer Primer boysen	650.00	1,300.00
6	2	gals	Flat wall Enamel, white, 800 boysen	565.00	1,130.00
7	2	gals	QDE, Semi-gloss white, boysen	565.00	1,130.00
8	1	gal	Auto Lacquer Putty, boysen	645.00	645.00
9	2	kl	Finishing Nail 2"	50.00	100.00
10	2	kl	Finishing Nail 1"	55.00	110.00
11	2	kl	Concrete Nails 2 1/2"	75.00	150.00
12	4	ltr	Stick well	115.00	460.00
13	1	gal	Polituff Body Filler	590.00	590.00
14	1	ltr	T-Tinting color Hansa Yellow	390.00	390.00
15	2	pcs	baby Roller 4" High Tech	30.00	60.00
16	3	pcs	Paint Brush 2" White bristle	27.00	81.00
17	3	pcs	Paint Brush 1" White bristle	12.00	36.00
18	30	pcs	Sand paper # 100	10.50	315.00
19	30	pcs	Sand paper # 200	10.50	315.00
20	30	pcs	Sand paper # 360	10.50	315.00
21	10	pcs	Rags Small	54.00	540.00
22	16	pcs	Concealed Hinges Over Lap	19.00	304.00
23	48	pcs	Cocealed Hinges Semi-over Lap	19.00	912.00
24	1	box	Philips Screw (for Cocealed Hinges)	120.00	120.00
25	32	pcs	Magnetic Catches w/ screw	24.00	768.00
***** With three (3) months warranty on expendable supplies and one (1) year warranty on non-expendable supplies. *****				<b>DOTC</b> <b>OFFICE OF THE AUDITOR</b> <b>RECEIVED</b>	
FOR THE USE OF THE GSD-DOTC (UNIT 129)					
				<b>TOTAL</b>	<b>27,730.50</b>

**RECOMMENDING APPROVAL:**  
  
**ATTY. CAMILLE R. ALCARAZ**  
 Assistant Secretary for Procurement  
  
**APPROVED:**  
  
**ATTY. CATHERINE P. GONZALES**  
 Undersecretary For Administration and Procurement

I hereby certify that the amount of 27,730.50 DATE: 2/30/15  
 P 27,730.50 is available for the purchase of supplies/contract  
 ment of - pls. post -  
 7AP/10, 16500  
 200040 P.O. No. Dotc-2015-02-003  
 071277 (Date posted 03-20-15)  
 0210A.  
 P.O. - CANVAS NO. 03-011-2015  
 Kto 2 (3000551) pati posted 03-21-15

Received Purchase Order (PO). Contractor : THIS IS AN IMPOF  
 Supplier bound itself/himself to the terms : WILL CAUSE GRE  
 and condition stipulated therein and in  
 other related documents  
  
**LUZON SALES CO., INC.**  
 March 20, 2015