## PURCHASE ORDER

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Supplier	LUZ	ON SALES CO., INC.	Timis, Quezon	City	T 1/ /	7/
Address	684 (	Prince Co., INC.	PO No.		2010	020700
Tel. No.	722.4	G. Puyat St., Quiapo, Manila	Date	Date		070799
PHILGEPS	733-7	783 / 733-2811 Fax No. 733-2810		_	July 3	0, 2018
Reg. No.		2521	Mode of Program			
TIN		3-120-000	Mode of Procurement NP-Si		NP-Small \	/alue Proc.
Gentlement						
Please furn	ish this	office the following articles				
Place of Del	live	office the following articles subject to the	terms and condistion	ns contained I	herein:	
idee of Del	livery	Road Conctitution	Delivery Term			
Date of Deliv	verv	William HVE (3) Working de	- Torini			
Stock /	,	receipt of the approved Purchase Order.	Payment Term	ent Term fifteen (15) to Thirty (30) days upo	S Upon final	
Property	Unit	Deceni ii		inspection	and acceptance.	s upon nnai
	gals.	Emulsion Clear Gloss, Boysen		Quantity	Unit Amount	Amount
7	liters	I Idilisa Yellow Latey Paint Da	= ******	20	595.00	
	liters liters	That blue. Laley baint barre	The second of th	30	146.00	11,900 4,380
	liters	Toldiumered, Latex Paint Paus		25	108.00	2,700.
	tins	Lamp Black, Latex paint, Boysen		20	112.00	2,240.
	gals.	Flat White (16 liters/tin), Latex Paint, Lacquer Thinner, Puree	Boysen	20	88.00	1,760.
	gals.	Paint Thinner, Puree		3	2,030.00	12,180.
1	pcs.	Paint Roller, 8" / 7", Hi-Tech		3	204.00	612.
	pcs.	Baby Roller (Cloth), Hi-Tech		8	245.00	735.0
	pcs.	Paint Brush 1", Panclub		8	32.00	256.0
	pcs.	Paint Brush 2", Panclub		8	28.00	224.0
	pcs.	Paint Brush 4", Panclub		8	14.00	112.0
				6	24.50 64.00	196.0
		for DSWD-AS-BGMD (Supply & delive SONA decorations and other upper-	ery of materials for		TOTAL	384.0 37,679.0
		SONA decorations and other upcom	ning events).			
	1	AOQ No. 18-0889 NP-SV				
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