

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MAARO TRADING A.G.S.	P.O. No.: 2013-01-000003
55A Iris St., Moonwalk, Las Piñas City	Date : 16-Jan-13
T.I.N. :	Mode of Procurement: Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GSD, Port Area, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery :	Payment Term: 30 days

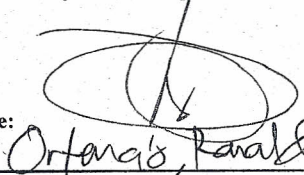
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	3 Tonner Air Conditioned Units floor standing	4	68,000.00	272,000.00
	units	2.5 Tonner Air Conditioned Units split type wall	3	60,000.00	180,000.00
*****NOTHING FOLLOWS*****					
END USER: For the use of MISTG Division					
			VAT	48,428.57	

(Total Amount in Words) **Four Hundred Fifty Two Thousand Pesos Only** **452,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

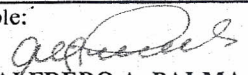

 Signature over Printed Name of Supplier


 ATTY. JUAN LORENZO T. TAÑADA

Deputy Commissioner
 Internal Administration Group

Date

Funds Available:


ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **300-12-12-2799 CA**

Amount: **P 452,000**