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PURCHASE ORDER

Bureau of Customs

Agency

Supplier: RENOVATECH INC.	P.O. No.: 2013-01-000006
316-C Dr. Fernandez St. Mandaluyong City	Date : 18-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
	pcs	HP 85A Toner	75	2,650.00	198,750.00
		****NOTHING FOLLOWS****			
		END USER: For the use of MISTG DIV.			
			VAT	21,294.64	

(Total Amount in Words) **One Hundred Ninety Eight Thousand Seven Hundred Fifty Pesos Only** **198,750.00**

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:

Alfredo A. Palma
 Signature over Printed Name of Supplier

Juan Lorenzo T. Tañada
 ATTY. JUAN LORENZO T. TAÑADA
 Deputy Commissioner
 Internal Administration Group

Date

Funds Available: *as per attached OBR*
Alfredo A. Palma
 ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: *200-13-01-172*
 Amount: *198,750.-*

D. H. C. I 735