

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: GAKKEN PHILIPPINES INC.	P.O. No.: 2013-01-000014
130 GPI Bldg. Aurora Blvd. Cor. A. Lake St. San Juan, Manila	Date : 31-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	Duplo Master Roll (RDC 42)	40	3,634.00	145,360.00
	pcs	Duplo Ink 514K	96	750.00	72,000.00
	pc	Master Ejection Motor	1	3,000.00	3,000.00
	pc	Spring T	1	200.00	200.00
****NOTHING FOLLOWS****					
END USER: For the use of CRMD					
			VAT	23,631.43	

(Total Amount in Words) **Two Hundred Twenty Thousand Five Hundred Sixty Pesos Only** **220,560.00**

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]
TWINKLE R. RANA

Signature over Printed Name of Supplier

Date

[Signature]
ATTY. JUAN LORENZO T. TAÑADA

Deputy Commissioner

Internal Administration Group

Funds Available: *as per attached OBR*

[Signature]
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **200-13-02-060**

Amount: **220,560.-**

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