

Bureau of Customs  
PURCHASE ORDER

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Bureau of Customs

Agency

Supplier: <b>LORENJO'S TRADING</b>	P.O. No.: <b>2013-01-000015</b>
39B Ilagan St. Baler, Quezon City	Date: <b>31-Jan-13</b>
T.I.N. :	Mode of Procurement: <b>Shopping</b>

Gentlemen:

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

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

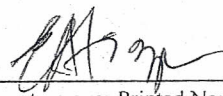
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Motor compressor 3TR 220	7	28,550.00	199,850.00
	pcs	Magnetic contactor 40A220V 1Ø	7	1,680.00	11,760.00
	pcs	Running capacitor 45UF	7	985.00	6,895.00
	pcs	Silver rod	50	30.00	1,500.00
	pcs	Filter drier 3/8 flare type	7	985.00	6,895.00
	pcs	Flare nut 3/8	14	55.00	770.00
	cyl	Freon gas R22	7	3,690.00	25,830.00
	pcs	Copper elbow 5/8	40	50.00	2,000.00
	pcs	Copper elbow 3/8	40	45.00	1,800.00
	pcs	Map gas	5	560.00	2,800.00
	units	Motor compressor 5TR 220V 3Ø	3	39,900.00	119,700.00
	pc	Magnetic contactor 50A 220V 3Ø	1	1,820.00	1,820.00
	pc	Filter drier 1/2	1	900.00	900.00
	pcs	Flare nut 1/2	2	95.00	190.00
	units	Motor compressor 1.5HP rotary type	5	8,750.00	43,750.00
	pc	Running capacitor 25UF	1	800.00	800.00
	pc	Magnetic contactor 220V 20A 1Ø	1	1,300.00	1,300.00
****NOTHING FOLLOWS****					
END USER: For the use of MPS-GSD Div.					
			VAT	45,917.14	

(Total Amount in Words) **Four Hundred Twenty Eight Thousand Five Hundred Sixty Pesos Only** 428,560

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

Date

**ATTY. JUAN LORENZO T. TAÑADA**

Deputy Commissioner

Internal Administration Group

Funds Available: *as per attached ODR*

**ALFREDO A. PALMA**

Chief Accountant

ALOBS No.: **200-10-03-638**

Amount: **428,560-**