

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: Mediasys Corporation	P.O. No.: 2013-07-000146
Address: 1888 Orense St., Guadalupe Nuevo, Makati City	Date: July 24, 2013
TIN: 006-748-763-0000	Mode of Procurement: Alternative Method thru Shopping
Project Title: Purchase of Computer Accessory	

Gentlemen:

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


Place of Delivery: GSD Procurement Unit	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery:	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit/pcs	APC-UPS Back-up 1KVA	15	23,000.00	345,000.00

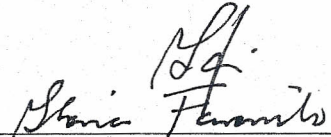
(Total Amount in Words) Three Hundred Forty-five Thousand Pesos	345,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

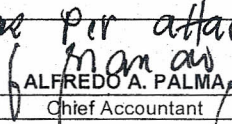
Very truly yours,


ATTY. JUAN LORENZO T. TANADA
 Deputy Commissioner
 Internal Administration Group

Conforme:


 Signature over Printed Name of Supplier
Aug 2, 2013
 Date

26 JUL 2013

Funds Available: **as per attached OOR**

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 300-13-07-1573 CA
Amount: 345,000.00