

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>Joshmar Printing Press</b>	P.O. No.: <b>2013-08-000167</b>
Address: <b># 48 Molave St., Proj. 3, Quezon City</b>	Date: <b>Aug. 12, 2013</b>
T.I.N.: <b>228158311000</b>	Mode of Procurement: <b>Alternative method thru Shopping</b>

Project Title: **Purchase of BOC Primer**

Gentlemen:

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


Place of Delivery: <b>BOC, 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
	pcs	Specifications: Size: 6" x 9" Stock: Cover C2S 120, Inside C2S 100 Color: Full Color Finish: Saddle Stitch No. Of Pages: 32 Pages including cover No. Of Copies: 10,000.00  End User:PIAD Nothing Follows	10,000	42.00	420,000.00

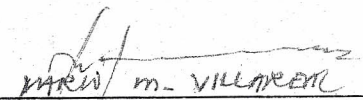
(Total Amount in Words) <b>Four Hundred Twenty Thousand Pesos</b>	<b>420,000.00</b>
---	-------------------

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.

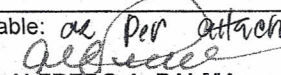
Very truly yours,

  
**ATTY. JUAN LORENZO T. TAÑADA**  
 Deputy Commissioner  
 Internal Administration Group

Conforme:

  
 Signature over Printed Name of Supplier  
 Date **12 AUG 2013**

12 AUG 2013

Funds Available: <b>as per attached OOR</b>  <b>ALFREDO A. PALMA</b> Chief Accountant	ALOBS No.: <b>206-10-08-1768</b> Amount: <b>420,000</b>
---	--