

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **LORENJO'S TRADING** P.O. No.: 2013-09-000182
 Address: 39B Ilagan St. Baler, Quezon City Date: September 5, 2013
 T.I.N. : Mode of Procurement: Alternative Method Thru Shopping

Project Title: Purchase of Motor Vehicle Supplies

Gentlemen:

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

Place of Delivery: BOC, 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
	pails	Motor Oil SAE 40	10	3,080.00	30,800.00
	pcs.	Oil filter C306	36	710.00	25,560.00
	pcs.	Lower ball Joint	12	920.00	11,040.00
	pcs.	Upper Ball Joint	12	950.00	11,400.00
	pcs.	Tierod end (inner)	24	750.00	18,000.00
	pcs.	Tierod end (outer)	24	710.00	17,040.00
	doz.	Penetrating Oil WD40	3	3,360.00	10,080.00
	doz.	Radiator Coolant	3	3,780.00	11,340.00
	lit.	ATF	12	260.00	3,120.00
	lit.	Gear Oil SAE 40	12	255.00	3,060.00

Nothing Follows
 End User: Motorpool Unit

(Total Amount in Words) **One Hundred Forty One Thousand, Four Hundred Forty Pesos** 141,440.00

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,

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

Conforme:

Alfredo A. Palma
 Signature over Printed Name of Supplier
 Date

7 SEP 2013

Funds Available: as PIV attached OOR
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 200-13-09-2059
 Amount: 141,440-