PURCHASE ORDER

Bureau of Customs
Agency

Supplier:	R.S. RAMIREZ ADS IDEAS INC.	P.O. No.:	2013 - 09 - 000186
Address:	4697 Cuangco Cor. P. Binay St., Brgy. Pio	Date :	September 11, 2013
T.I.N	006-973-625	Mode of Procurement:	Alternative Method Thru Shopping
Project Title:	Purcahse of Office Signages		

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 :	November 29, 2013	Payment Term:	30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	7"x 30" Black acrylic plastic (4mm) mounted with Gold Metallic Sticker; bolt and nuts on four corners.	1	1,365.00	1,365.00
	pcs	8"x 24" Black acrylic plastic (4mm) mounted with Gold Metallic Sticker; bolt and nuts on four corners.	7	1,248.00	8,736.00
	pcs	6"x 24" Black acrylic plastic (4mm) mounted with Gold Metallic Sticker; bolt and nuts on four corners. Including Installation	59	936.00	55,224.00
		Nothing Follows			
(Total Amount in Words)		Sixty Five Thousand, Three Hundred Twenty Five Pesos			65,325.00

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,

MYRNA S. CHUA
Deputy Commissioner
Internal Administration Group

Conforme:

Signature over Printed Name of Supplier

Date 11/11/13

Funds Available: as per attached OBR

ALFREDO A. PALMA
Chief Accountant

ALOBS No.: 200-13-10-2227
Amount: 65,325-

CERTIFIED THRU COPY