

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: Grace Achieve Marketing	P.O. No.: 2013 - 09 - 000200
Address: 1644 Dait Street, Paco, Manila	Date: September 27, 2013
T.I.N.: 110-660-805-000	Mode of Procurement: Alternative Method Thru Shopping
Project Title: Purchase of Battery	

Gentlemen:

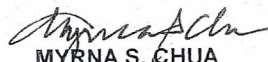
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BOC, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery: November 4, 2013	Payment Term: 30 days

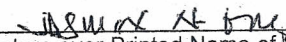
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Battery 4D (Branded)	4	9,550.00	38,200.00
	pcs	Battery 3SM (Branded)	6	6,100.00	36,600.00
Nothing Follows End User: XIP Motor Vehicle Scanning Unit					
(Total Amount in Words) Seventy Four Thousand, Eight Hundred Pesos					74,800.00

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
10-30-13
 Date

Funds Available:


ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-13-10-2226**
 Amount: **74,800.00**