

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>RENTRADE MARKETING</b>	P.O. No.: <b>2013-10-000 205</b>
Address: <b>39 Visayas Avenue, Brgy. Varsa Visayas</b>	Date: <b>October 8, 2013</b>
TIN: <b>281-960-371-000</b>	Mode of Procurement: <b>Alternative Method Thru Shopping</b>
Project Title: <b>Purchase of Various IT Supplies</b>	

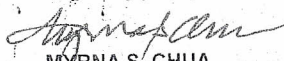
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

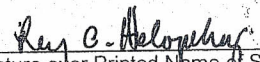
Place of Delivery: <b>BOC, Manila</b>	Delivery Term: <b>15 days upon receipt of P.O.</b>
Date of Delivery: <b>November 15, 2013</b>	Payment Term: <b>30 days</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Scanner	1	3,975.00	3,975.00
	units	Desktop Computers w/ printer Intel cor i7-3770, i7 capable motherboard w/ LAN & USB 8GB DDR3 RAM, 1TB 7200rpm SATA drive 24x DVD RW Optical, 1GB GPU Graphics Card 18.5" Asus LED monitor Keyboard, mouse UPS 800V A MS Office 2013 (Home & Business) Windows 7 Professional 64bit	3	70,000.00	210,000.00
					<b>213,975.00</b>

(Total Amount in Words) **Two Hundred Thirteen Thousand, Nine Hundred Seventy Five Pesos,** 213,975.00

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  
**10-28-13**  
Date

Funds Available: <b>as per attached OBR</b>	ALOBS No.: <b>300-13-10-1250 (CA)</b>
<b>ALFREDO A. PALMA</b> Chief Accountant	Amount: <b>213,975</b>

**CERTIFIED TRUE COPY**

