

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: RENTRADE MARKETING	P.O. No.: 2013-10-000 211
Address: 39 Visayas Avenue, Brgy. Varsa Visayas Avenue, Quezon City	Date: October 14, 2013
T.I.N. :	Mode of Procurement: Alternative Method Thru Shopping

Project Title: **Purchase of Various Construction 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: October 29, 2013	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Heavy duty Closer	10	2,850.00	28,500.00
	pcs	Heavy Duty Padlock	30	650.00	19,500.00
	pcs	Heavy Duty Doorknob	30	1,100.00	33,000.00
	pcs	Hinges Loose Pin #3	20	180.00	3,600.00
	pcs	Hinges Loose Pin #4	20	220.00	4,400.00
	pcs	Heavy duty Double lock	5	1,220.00	6,100.00

Nothing Follows
End User: OCOM

(Total Amount in Words) **Ninety Five Thousand, One Hundred Pesos** 95,100.00

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
MYRNA S. CHUA
Deputy Commissioner
Internal Administration Group N

Conforme:

Alfredo A. Palma
Signature over Printed Name of Supplier
ALFREDO A. PALMA
Date: **10-15-13**

7 6 OCT 2013

Funds Available: *OK per attached OBR*
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **200-13-10-2215**
Amount: **95,100-**

10/22/13

CERTIFIED
[Signature]