

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>LIMBAG ENTERPRISE</b>	P.O. No. <b>2013-10-000212</b>
Address: 258 <sup>th</sup> East Rd., PFCI Floodway, Brgy. San Andres, Cainta Rizal	Date <b>October 10, 2013</b>
T.I.N.:	Mode of Procurement: <b>Shopping</b>

Project Title: **Purchase of Name Plate**

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

Place of Deliver: <b>Procurement Unit, GSD</b>	Delivery Term: <b>15 days upon receipt of P.O.</b>
Date of Delivery: <b>December 11, 2013</b>	Payment Term: <b>30 days</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Metal Name plate (brass metal, embossed text)	2,628	140.00	367,920.00

(Total Amount in Words) **Three Hundred Sixty-seven Thousand, Nine Hundred Twenty Pesos** 367,920.00

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 Jr

16 OCT 2013

Conforme:

*Alfredo A. Palma*  
 Signature over Printed Name of Supplier  
 Date **10/22/13**

Funds Available: *as per attached 010*  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **100-13-10-2232**  
 Amount: **367,920**

10/22/13

**CERTIFIED TRUE COPY**

*[Signature]*