

**PURCHASE ORDER**

Bureau of Customs  
Agency

Supplier: **ASIA TEXTILE MILLS, INC.** P.O. No.: **2013-10-000214**  
 Address: **Bgy San Cristobal Calamba, Laguna** Date: **October 14, 2013**  
 T.I.N.: Mode of Procurement: **Alternative Method of Procurement thru Direct Contracting**

Project Title: **Purchase of Philippine Tropical Fabric Uniforms**

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

Place of Delivery: **GSD, BOC, Manila** Delivery Term:  
 Date of Delivery: **November 15, 2013** Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	yards	Asiatex Abaca, Yellow	4,336.20	224.00	971,308.80
	yards	Asiatex Abaca, Lt. Blue	4,336.20	224.00	971,308.80
	yards	Asiatex Melange, Charcoal Grey	9,460.80	98.00	927,158.40

(Total Amount in Words) **Two Million Eight Hundred Sixty-Nine Thousand Seven Hundred Seventy-Six Pesos** **2,869,776.00**

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.

Conforme: *Matthew B. Lazaro*  
**MATTHEW B. LAZARO**  
 Signature over Printed Name of Supplier  
 Date: **10/20/13**

Very truly yours,  
*Myrna S. Ghua*  
**MYRNA S. GHUA**  
 Deputy Commissioner  
 Internal Administration Group  
 14 OCT 2013

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

ALOBS No.: **100-13-06-1307 / B-10-2231**  
 Amount: **2,567,628- / 302,148-**