

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: THE HERITAGE HOTEL	P.O. No.: 2013-11-000241
Address:	Date: NOVEMBER 26, 2013
TIN:	Mode of Procurement: Alternative Method Thru Shopping
Project Title: Lease of workshop/ Training Venue for the BOC RATS Re-tooling workshop	

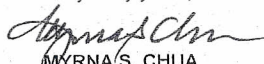
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax/ days	Specifications: Lease of Venue Inclusive of foods AM snacks, Lunch, and PM snacks Training period: 3 days Time: 8:00 am to 5:00 pm Number of Participants: 40 ABC is Php 144,000 inclusive of all applicable taxes Nothing Follows End User: RCMG & HEAD, RATS GROUP	40/ 3	1,100/44,000	132,000.00

(Total Amount in Words) **One Hundred Thirty Two Thousand Pesos** 132,000.00

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

 Date

Funds Available: <i>as per attached ODR</i>	ALOBS No.: 200-13-12-2633
<i>for</i> FREDO A. PALMA Chief Accountant	Amount: 132,000-

2633

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