QUOTATION

PURCHASE ORDER

Bureau of Customs
Agency

Supplier: R.S. RAMIREZ ADS IDEAS INC.	P.O. No.: 2013-12-000245
	Date : Dec. 20, 2013
T.I.N. : 006-973-625	Mode of Procurement: Small Value Procurement (Sec. 53.9)

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
	pc	Bid box Specifications: Clear acrylic plastic 3/8 with hinges and padlocks, 6 openings or windows for the 3 panels or division. Also vinyl opaque sticker mount to acrylic plastic.	1	49,628.00	49,628.00
		Nothing Follows End User: GSD			
			VAT	5,317.29	
(Total Amount in Words)		Fourty Nine Thousand, Six Hundred Twenty Eight Pesos			49,628.00

(Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

MYRNA S. CHUA
Deputy Commissioner
Internal Administration Group

Conforme:

Signature over Printed Name of Supplier

Date 11/7/14

Funds Available: per attached OBR

ALFREDO A. PALMA
Chief Accountant

ALOBS No.: 000-13-12-2834
Amount: 49,628-