

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **JDB PIXELS GRAPHIC DESIGN SERVICES** P.O. No.: **2013-12-000246**
 Date: **DECEMBER 23, 2013**
 T.I.N.: **153-006-653-000** 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: **5 days upon receipt of P.O.**
 Date of Delivery: _____ Payment Term: **30 days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2000 pcs Folder Kit Includes: Concept design, Artwork, Printing Stock-folder: C2S 220# Size: 9x12" folded; 19.5 x 15" (spread size) Color: full Process: Offset printing Others: Plastic laminated Quantity and Cost: E VAT inclusive	2000	42.45	84,900.00
				10,188.00	10,188.00

Nothing Follows
 End User: TRAINING COMMITTEE

SUBSCRIBED AND SWORN
 BEFORE ME THIS JAN 10 2014

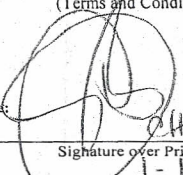
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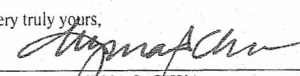
AGUSTIN B. CABREDO
 NOTARY PUBLIC FOR MANILA
 NOTARIAL COMMISSION NO. 2017 DSS
 UNTIL DEC 31, 2014
 SUITE 702 FEDERAL POWER CENTER,
 DASMARINAS STREET, BINANGON, MANILA
 REG. NO. 26017
 PTR NO. 2453213 / 1-2-14 / MANILA
 IBP LIFE MEMBER 05037
 MCLE NO. 14-0000000000

VAT 10,188.00

(Total Amount in Words) 95,088.00

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

Conforms: 
 CHRISTINE R. BINAR
 Signature over Printed Name of Supplier
 1-10-14
 Date

Very truly yours,

 MYRNA S. CHUA
 Deputy Commissioner
 Internal Administration Group

07 JAN 2014

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

ALOBS No.: **206-10-12-2869**
 Amount: **95,088.00**