

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: The Biz UPDATE PUBLICATION	P.O. No.: 2013-02-000037
608 Araneta Ave., Q.C.	Date : 02-22-13
T.I.N. :	Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: GSD, Port Area, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery : MARCH 2013	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Printing of BOC Monthly Newsletter	4000	43.00	172,000.00
		****NOTHING FOLLOWS****			
		END USER: For the use of PIAD			
			VAT	18,428.57	

(Total Amount in Words) **One Hundred Seventy Two Thousand Pesos Only** 172,000.00

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,

Conforme:

FELISA ZAIDE

Signature over Printed Name of Supplier

Juan Lorenzo T. Tanada
 ATTY. JUAN LORENZO T. TANADA
 Deputy Commissioner &
 Internal Administration Group

Date

3-03-13

Funds Available: *as per attached OOR*

ALFREDO A. PALMA
 Chief Accountant *AP*

ALOBS No.: **206-13-02-402**

Amount: **172,000.-**