

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: RMZ ENTERPRISES	P.O. No.: 2013-03-000044
7 Dalag St. Silvana Village, Novaliches, Q.C.	Date : 5-Mar-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 :	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Battery 3SM	15	8,850.00	132,750.00
	pcs	Genset Battery 4D	2	11,995.00	23,990.00
	gallon	Diesel Engine Oil	16	880.00	14,080.00
****NOTHING FOLLOWS****					
END USER: For the use of MPS-GSD Div.					
			VAT	18,302.14	

(Total Amount in Words) **One Hundred Seventy Thousand Eight Hundred Twenty Pesos Only** **170,820.00**

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: *Ervin Mapa*
Signature over Printed Name of Supplier

Date

Juan Lorenzo T. Tañada
ATTY. JUAN LORENZO T. TAÑADA
Deputy Commissioner
Internal Administration Group

Funds Available: *as per attached OR*
Alfredo A. Palma
ALFREDO A. PALMA
Chief Accountant *fn*

ALOBS No.: *200-B-03-636*
Amount: *170,820 -*