

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: LIMBAG ENTERPRISE	P.O. No.: 2013-03-000050
52 Anakbayan St., Brgy. Paltok Quezon City	Date: 12-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	Vehicle/Car Sticker (yellow)	300	45.00	13,500.00
	pcs	Vehicle/Car Sticker (red)	300	45.00	13,500.00
	pcs	Vehicle/Car Sticker (green)	200	45.00	9,000.00
	pcs	Vehicle/Car Sticker (blue)	200	45.00	9,000.00
****NOTHING FOLLOWS****					
END USER: For the use of ESS Div.					
			VAT	4,821.43	

(Total Amount in Words) **Forty Five Thousand Pesos Only** **45,000.00**

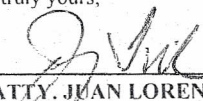
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date


ATTY. JUAN LORENZO T. TAÑADA
 Deputy Commissioner
 Internal Administration Group

Funds Available:

as per attached OBR
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-13-03-581**
 Amount: **45,000.00**

(162)