

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: JDB PIXELS	P.O. No.: 2013-03-000056
T.I.N. :	Date : 03-19-13
	Mode of Procurement: Shopping

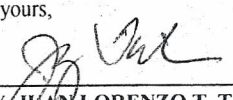
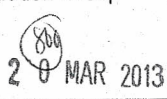
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

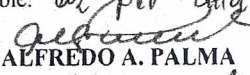
Place of Delivery: GSD, Port Area, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery :	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	BOC Strategic Plan for 2013-2017	1500	188.90	283,350.00
	set	Xintra Board	1	3,280.00	3,280.00
<p>****NOTHING FOLLOWS****</p> <p>END USER: For the use of IICO Div.</p>					
			VAT	30,710.36	

(Total Amount in Words) **Two Hundred Eighty Six Thousand Six Hundred Thirty Pesos Only** 286,630.00

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.

<p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>	<p align="right">Very truly yours,</p> <p align="right"></p> <p align="right">ATTY. JUAN LORENZO T. TAÑADA Deputy Commissioner Internal Administration Group</p> <p align="right"></p>
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Funds Available: <i>as per attached ODR</i>  ALFREDO A. PALMA Chief Accountant	ALOBS No.: 206-13-03-082 Amount: 286,630.-
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