

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: GENARO TRADING	P.O. No.: 2013-03-000057
Blk. 3 Lot 33 Lagro Subdivision Novaliches Q.C.	Date : 25-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
	pc	Camera	1	18,500.00	18,500.00
	pc	Card reader	1	600.00	600.00
	pc	4gb Memory card	1	1,000.00	1,000.00
****NOTHING FOLLOWS****					
END USER: For the use of PIAD Div.					
			VAT	2,153.57	

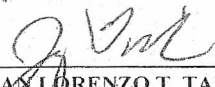
(Total Amount in Words) **Twenty Thousand One Hundred Pesos Only** 20,100.00

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


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

Date

Funds Available: **PS PER ATTACH ODR**


ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **500-15-04-6910CA**

Amount: **20,100.00**