

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: LIMBAG ENTERPRISE	P.O. No.: 2013 -04 - 000074.
52 Anakbayan St., Brgy. Paltok Quezon City	Date : 04 -08 -13
T.I.N. :	Mode of Procurement: Shopping

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

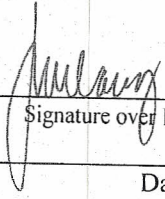
Place of Delivery: GSD, Port Area, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery :	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Desktop Computers	3	64,980.00	194,940.00
		<p>****NOTHING FOLLOWS****</p> <p>END USER:</p> <p>For the use of Budget Div.</p>			
			VAT	20,886.43	

(Total Amount in Words) **One Hundred Ninety Four Thousand Nine Hundred Forty Pesos Only** 194,940.00

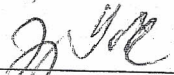
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

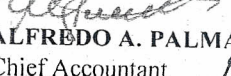
Conforme: 

 Signature over Printed Name of Supplier

 Date


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

166
11 APR 2013

Funds Available: *as per attached OBR*

ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: **300-13-04-779 CA**
 Amount: **194,940.-**