

## PURCHASE ORDER

Bureau of Customs

Agency

Supplier: <b>JOSHMAR PRINTING PRESS</b>	P.O. No.: <u>2013-05-000104</u>
Address: <u>#48 Molave St., Proj. 3, Quezon City</u>	Date: <u>5/28/13</u>
T.I.N.:	Mode of Procurement: <u>Alternative Method thru Shopping</u>
Project Title: <u>Printing of ADUANA Newsletter</u>	

Gentlemen:

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

Place of Delivery: <u>BOC, Manila</u>	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	Size: 8 1/2" x 11" Color: Full Color Stock (Paper): C2S 100 Finish: Saddle Stitch No. of Pages: 12	4000	41.00	164,000.00

(Total Amount in Words) **One Hundred Sixty Four Thousand Pesos Only** **164,000.00**

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]*  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

*[Signature]*  
**ATTY. JUAN LORENZO T. TAÑADA**  
 Deputy Commissioner  
 Internal Administration Group  
 28 MAY 2013

Funds Available: <u>as per attached OBR</u>	ALOBS No.: <u>200-13-05-1109</u>
<b>ALFREDO A. PALMA</b> Chief Accountant <i>M</i>	Amount: <u>164,000-</u>