

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **LIMBAG ENTERPRISE** P.O. No.: **2013-06-000115**  
 Address: 258 East Rd., PFCI Floodway, Brgy. San Andres, Cainta Rizal Date: **June 7, 2013**  
 T.I.N. : Mode of Procurement: Shopping

Project Title: **Purchase of Stickers for Inventory use**  
 Gentlemen:

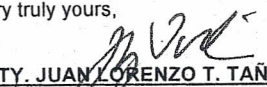
Please furnish this Office the following articles subject to the terms and conditions contained herein:

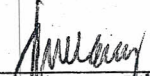
Place of Delivery: Procurement Unit, GSD Delivery Term: 15 days upon receipt of P.O.  
 Date of Delivery : Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Stickers Specifications: Material- Reflectorize, Strong Adhesive Sticker and Glossy Color- Full Color Logo Size- 2x3 1/2 in. Others- With series of numbering, half-cut, off-set print	35,000	13.50	472,500.00

(Total Amount in Words) **Four Hundred Seventy-two Thousand, Five Hundred Pesos** 472,500.00

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

Conforme:   
 Signature over Printed Name of Supplier  
 Date: **7/21/13**

Funds Available: **as per attached OR**  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **200-13-07-1403**  
 Amount: **472,500.00**