

**PURCHASE ORDER**

Bureau of Customs  
Agency

Supplier: <b>R.S. RAMIREZ ADS IDEAS, INC.</b>	P.O. No.: <b>2013-06-000127</b>
Address: <b>4697 Cuangco cor. P. Binay St., Brgy. Pio Del Pilar Makati City</b>	Date: <b>JUNE 22, 2013</b>
TIN:	Mode of Procurement: <b>Alternative Method thru Shopping</b>
Project Title: <b>Purchase of Posters for the ARTA compliance</b>	

Gentlemen:

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

Place of Delivery: <b>GSD Procurement Unit</b>	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	No Noon Break Rule 18"x24" Sintra Board with Gloss stickers	100	425.00	42,500.00
	pcs	No Noon Break Rule 14"x20" Sintra Board with Gloss stickers	50	276.00	13,800.00
	pcs	Anti-Fixer Campaign 18"x24" Sintra Board with Glodd Stickers	100	425.00	42,500.00
	pcs	Anti-Fixer Campaign 14"x20" Sintra Board with Glodd Stickers	50	276.00	13,800.00
	pcs	No Smoking 14"x20" Sintra Board with Gloss Stickers	50	276.00	13,800.00

(Total Amount in Words) **One Hundred Twenty-six Thousand Four Hundred Pesos** 126,400.00

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,

*Daduy*  
*Don't G. Tuly*

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

Conforme:

Signature over Printed Name of Supplier

Date

*7/08/13*

03 JUL 2013

Funds Available: *as per attached ORR*

**ALFREDO A. PALMA**  
Chief Accountant

ALOBS No.: **200-13-07-1399**  
Amount: **126,400.00**