

Address: LIMBAG ENTERPRISE

2013-01-000130
July 2, 2013

T.I.N.:
Project Title: Purchase of Tarpauline for BOC Vision and Mission
Gentlemen:

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

Place of Deliver Procurement Unit, GSD Delivery Term: 15 days upon receipt of P.O.
Date of Delivery: 7-17-13 Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	BOC Vision and Mission Tarpauline			
	pcs	4x6ft, 13 oz	50	1,331.00	66,550.00
	pcs	3x4ft., 13 oz	50	665.00	33,250.00

(Total Amount in Words) **Ninety-nine Thousand Eight Hundred Pesos** 99,800.00

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,

Juan Lorenzo T. Tanada
ATTY. JUAN LORENZO T. TAÑADA
Deputy Commissioner
Internal Administration Group

Conforme:

Alfredo A. Palma
Signature over Printed Name of Supplier
Date: 7/12/13

05
03 JUL 2013

Funds Available: *ad per gta school OBR*
ALFREDO A. PALMA
Chief Accountant *m*

ALOBS No.: 206-13-67-1400
Amount: 99,800.