

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: INTERNATIONAL FLAG HOUSE	P.O. No.: 2014-03-017
Address: 973 Rizal Avenue, Manila	Date: March 5, 2014
T.I.N. : 239225987000	Mode of Procurement: Shopping

Gentlemen:

Please deliver to this Office the following articles/products/supplies/materials listed below priced in accordance with your letter, subject to the terms and conditions enumerated at the back.

Place of Delivery: BOC Manila	Delivery Term: Complete delivery
Date of Delivery :	Payment Term: 15 cd upon complete delivery & acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Commissioners Flag satin 35"x65" double design double background	1	3,700.00	3,700.00
	set	Wooden pole 8 feet with arrow head solid brass & boxstand	1	2,500.00	2,500.00
TOTAL					6,200.00

(Total Amount in Words) Six Thousand Two Hundred Pesos only.

(Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

Conforme:

Edlyn Fontanilla Hipolito
Signature over Printed Name of Supplier

03-13-14

Date

Myrna S. Chua
MYRNA S. CHUA
Deputy Commissioner, IAG

10 MAR 2014

Funds Available:

or per attached doc
ALFREDO A. PALMA
Chief Accountant

ALOBS No.:

200-14-03-431

Amount:

6,200.-

Distribution of Copies

- Original copy for the Supplier's Conforme
- Agency Central/ Supply Section for file
- COA Auditor

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