

PURCHASE ORDER

Bureau of Customs
Agency

<u>Supplier:</u> Mediasys Corporation	<u>P.O. No.:</u> 2013-07-000138
<u>Address:</u> 1888 Orense St. Guadalupe Nuevo, Makati City	<u>Date:</u> July 8, 2013
<u>T.I.N.:</u>	<u>Mode of Procurement:</u> Shopping

Project Title: **Purchase of Server Accessories**

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

<u>Place of Delivery:</u> Procurement Unit, GSD	<u>Delivery Term:</u> 15 days upon receipt of P.O.
<u>Date of Delivery:</u> October 25, 2013	<u>Payment Term:</u> 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Fiber Channel (MTM #AJ764A)	1	66,625.00	66,625.00
	pcs.	Fiber Channel Cord (5 mtrs) QK734A (including installation) <i>configuration</i>	2	10,967.50	21,935.00
	pc	Server Hard Disk SAS 146 GB Spare # 512744-001	1	66,297.00	66,297.00
	pcs.	Server Hard Disk SAS 300 GB Spare # 507284-001 (including installation) <i>configuration</i>	2	85,280.00	170,560.00
NOTHING FOLLOWS					

CERTIFIED THRU COPY

(Total Amount in Words) **Three Hundred Twenty-five Thousand, Four Hundred Seventeen Pesos** 325,417.00

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.

<p><u>Conforme:</u></p> <p align="center"><i>[Signature]</i> _____ Signature over Printed Name of Supplier Oct 14, 2013 Date</p>	<p align="right">Very truly yours,</p> <p align="right"><i>[Signature]</i> ATTY. JUAN LORENZO T. TAÑADA Deputy Commissioner Internal Administration Group 08 JUL 2013</p>
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<u>Funds Available:</u> <i>all per attached ORR</i>	<u>ALOBS No.:</u> 300-13-10-2144 CA
ALFREDO A. PALMA Chief Accountant <i>fn</i>	<u>Amount:</u> 325,417