

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: PHILCOPY CORPORATION	P.O. No.: 2013-07-000140
Address: P.O Box 5190, Philcopy Bldg., 793 J.Rizal St. Makati City	Date: July 15, 2013
T.I.N.: 000-169-318-000	Mode of Procurement: Shopping

Project Title: Purchase of Toner

Gentlemen:

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


Place of Delivery: Procurement Unit, GSD, Bureau of Customs	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	Kyocera Toner Model FS-1320DN	80	6,249.00	499,920.00

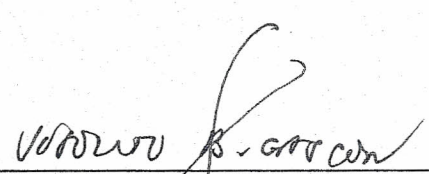
(Total Amount in Words) **Four Hundred Ninety-Nine Thousand Nine Hundred Twenty Pesos Only** 499,920.00

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: **7/12/13**

7 5 JUL 2013

Funds Available: **as per attached OOR**

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-B-07-NOT**
 Amount: **499,920.-**