

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>MAARO TRADING A.G.S.</b>	P.O. No.: <b>2013-07-000144</b>
Address: <b>55 Iris Street., Moonwalk village Las Piñas City</b>	Date: <b>July 19, 2013</b>
T.I.N.: <b>134892282</b>	Mode of Procurement: <b>Shopping</b>

Project Title: **Purchase of Emergency Lights**

Gentlemen:

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

Place of Delivery: <b>GSD, Port Area Manila</b>	Delivery Term: <b>15 Days upon receipt of P.O.</b>
Date of Delivery:	Payment Term: <b>30 Days</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Emergency lights 12 voltage heavy duty led light (double head) automatic rechargeable	150	1,995.00	299,250.00


(Total Amount in Words) **Two Hundred Ninety Nine Thousand, Two Hundred Fifty Pesos** 299,250.00

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:

  
**Ronald A. Ortencia**  
 Signature over Printed Name of Supplier

Date

Funds Available: **as per attached ODR**  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **200-13-08-1601**  
 Amount: **299,250**

29 JUL 2013