

PURCHASE ORDER

Bureau of Customs

Agency

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| Supplier: Genaro Trading | P.O. No.: 2013-07-00053 |
| Blik 3 Lot 33 Lagro Subdivision Novaliches | Date: July 29, 2013 |
| Address: Quezon City | Mode of Procurement: Alternative mode thru Emergency Purchase |
| T.I.N. : | |
| Project Title: Purchase of BOC mural painting | |

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

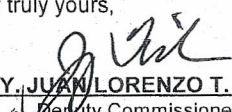
| | |
|---------------------------------------|--|
| Place of Delivery: BOC, Manila | Delivery Term: 15 days upon receipt of P.O. |
| Date of Delivery : | Payment Term: 30 days |

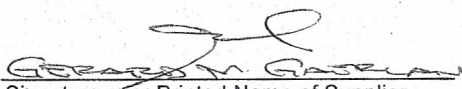
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|------------|------------|
| | pc | Original artwork in the form of a mural painted in oil on canvass Designs in sketch form/ wall mural sized 176 cm (W) or 90 square feet | 1 | 107,300.00 | 107,300.00 |

(Total Amount in Words) **One Hundred Seven Thousand, Three Hundred Pesos** 107,300.00

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
2-16-2013
 Date

29 JUL 2013

| | |
|--|----------------------------------|
| Funds Available: <i>see Page attached OOR</i> | ALOBS No.: 200-13-09-1860 |
| ALFREDO A. PALMA Chief Accountant <i>M</i> | Amount: 107,300.- |