

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **GRACE ACHIEVE MARKETING**

P.O. No.: **2013-07-000158**

Address: 1128 Escoda St. Paco Manila

Date: **July 30, 2013**

T.I.N. :

Mode of Procurement: Alternative Method thru Shopping

Project Title: Purchase two (2) sets of Computers

Gentlemen:

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

Place of Delivery: GSD Procurement Unit

Delivery Term: 15 days upon receipt of P.O

Date of Delivery :

Payment Term: 30 days

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|------------|
| | 2 | Computers Specifications: Intel Core i7 3770 3-3.9 Ghz i7 capable Motherboard with LAN and USB Ports 8 GB DDR3 RAM 1 TB 7200rpm SATA Drive 24X DVD RW Optical Drive 1GB GPU Graphics Card 18" LED/LCD Monitor, Keyboard, Mouse AVR/ UPS (at least 5-10 minutes battery save) MS Office 2013 Windows 7 Ultimate or Professional 64-Bit END-USER: STAD, Financial Service | sets | 50,000.00 | 100,000.00 |

(Total Amount in Words) One Hundred Thousand Pesos

100,000.00

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,

Juan Lorenzo T. Tañada
ATTY. JUAN LORENZO T. TAÑADA
Deputy Commissioner
Internal Administration Group

Conforme:

[Signature]
Signature over Printed Name of Supplier

8-27-13
Date

Funds Available: *as per attached ODR*

[Signature]
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **300-1308-1600 CA**
Amount: **100,000 -**