

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: GRACE ACHIEVE MARKETING	P.O. No.: <i>2013-09-00183</i>
Address: 1644 Dart Street, Paco, Manila	Date: <i>9-9-2013</i>
T.I.N.: 132-436-687	Mode of Procurement: Alternative method thru Shopping
Project Title: Purchase of Condensing Fan	

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
	pcs	Condensing Fan Motor, 3/4 HP, 220 V	15	6,980.00	104,700.00
	pcs	Condensing Blade size 24 inches, 1/2 shafting	15	3,750.00	56,250.00

(Total Amount in Words) **One Hundred Sixty Thousand, Nine Hundred Fifty Pesos** 160,950.00

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:

LED NALLAS

Signature over Printed Name of Supplier

Date

10 SEP 2013

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

ALOBS No.: *200-13-09-1932*
 Amount: *160,950*