

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: BAF Printing Press	P.O. No.: <u>2013-09-000190</u>
Address: 662 San Marcelino St., manila	Date: <u>Sept. 16, 2013</u>
T.I.N. :	Mode of Procurement: Alternative Method Thru Shopping
Project Title: Purchase of Aduana Newsletter	

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

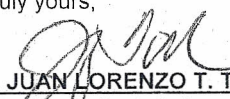
Place of Delivery: BOC, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery :	Payment Term: 30 days

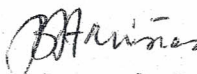
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	Specifications: Size: 8 1/2" x 11" Color: Full Color Stock (paper): C2S#100 Finish: Saddle Stich Quantity: 4,000 copies No. Of pages: 12	4,000	40.50	162,000.00
Nothing Follows End User: PIAD					
CERTIFIED THRU COPY					

(Total Amount in Words) **One Hundred Sixty Two Thousand Pesos** 162,000.00

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,


ATTY. JUAN LORENZO T. TAÑADA
 Deputy Commissioner
 Internal Administration Group

Conforme: 
BENITO A. FARINAS
 Signature over Printed Name of Supplier
Sept. 2, 2013
 Date

17 SEP 2013

Funds Available: <u>as per attached OBR</u>	ALOBS No.: <u>000-10-09-1986</u>
ALFREDO A. PALMA Chief Accountant	Amount: <u>162,000.00</u>