

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: RMZ ENTERPRISES	P.O. No.: 2013-10-000202
Address: 7 Dalag St. Silvina Village Novaliches,	Date: October 9, 2013
Tel. N.: 224-938-618-000	Mode of Procurement: Alternative Method Thru Shopping
Project Title: Purchase of Office Supplies	

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: DEC. 10, 2013	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Mouse Wireless USB Type	100	1,180.00	118,000.00
	pcs	Mouse Pad with Print BOC logo	200	295.00	59,000.00

Nothing Follows
End User: MISTG

(Total Amount in Words) **One Hundred Seventy Seven Thousand Pesos** 177,000.00

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,

Myrna S. Chua
MYRNA S. CHUA
Deputy Commissioner
Internal Administration Group

CERTIFIED THRU COP

[Signature]

Conforme:

Erma S. [Signature]
Signature over Printed Name of Supplier

Date

11-27-13

11 OCT 2013

Funds Available: *de pin attached OBR*
[Signature]
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **200-13-10-2224**
Amount: **177,000-**