

0-10 222 283V
PURCHASE ORDER

Bureau of Customs

Agency

Supplier: TAMBIS ENTERPRISES	P.O. No.: 2013 - 11 - 000240
T.I.N. : 144-491-278-000	Date : NOV. 25, 2013
	Mode of Procurement: Small Value Procurement (Sec. 53.9)

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
	set	Executive Table with chair and visitors chair	1	50,250.00	50,250.00
	set	Conference Table with chairs, 6 sitters, with extra 4 chairs	1	70,000.00	70,000.00
	sets	Clerical Table with chairs	4	9,800.00	39,200.00
	sets	Gang chairs	3	15,000.00	45,000.00
	set	Sofa with side table	1	25,250.00	25,250.00

Nothing Follows
 End User: INTELLIGENCE GROUP

VAT	24,610.71
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(Total Amount in Words) Two Hundred Twenty Nine Thousand, Seven Hundred Pesos	229,700.00
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(Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

Conforme:

[Signature]
 Signature over Printed Name of Supplier

Date

[Signature]
MYRNA S. CHUA
 Deputy Commissioner
 Internal Administration Group

26 DEC 2013

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

ALOBS No.: 306-13-12-2835
Amount: 229,700.00