

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: Medi-Rx	P.O. No.: 2013-03-000045
11 Mindanao Avenue, Pag-Asa, Quezon City	Date: 03-05-2013
T.I.N. :	Mode of Procurement: Shopping

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

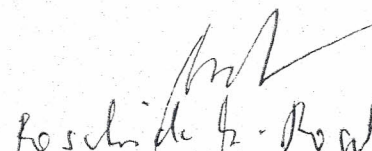
Place of Delivery: GSD, Port Area, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery :	Payment Term: 30 days

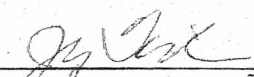
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	boxes	Mucobron Forte 500mg.	50	803.00	40,150.00
	boxes	Paracetamol 500mg.	50	242.00	12,100.00
	boxes	Mefenamic Acid	30	908.00	27,240.00
<p align="center">****NOTHING FOLLOWS****</p> <p>END USER: For the use of Medical Div.</p>					
			VAT	8,516.79	

(Total Amount in Words) **Seventy Nine Thousand Four Hundred Ninety Pesos Only** 79,490.00

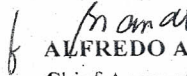
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 Signature over Printed Name of Supplier
 Date **03/02/13**


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

497
U 6 MAR 2013

Funds Available: **as per attached OBR**

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-13-03 4576**
 Amount: **79,490.00**