

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: GENARO TRADING	P.O. No.: <i>2013-03-000058</i>
Bk. 3 Lot 33 Lagro Subdivision Novaliches Quezon City	Date: <i>03-25-13</i>
T.I.N. :	Mode of Procurement: Shopping

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

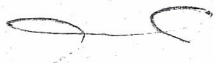
Place of Delivery: GSD, Port Area, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery :	Payment Term: 30 days


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Projector (Document Reader)	8	48,000.00	384,000.00
		****NOTHING FOLLOWS**** END USER: For the use of OCOM Bldg.			
			VAT	41,142.86	

(Total Amount in Words) **Three Hundred Eighty Four Thousand Pesos Only** **384,000.00**

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,

Conforme: 
GERARD M. GABRIELAN
Signature over Printed Name of Supplier


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

Date

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

ALOBS No.: *300-13-04-778CA*
Amount: *384,000-*