

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>MAARO TRADING A.G.S.</b>	P.O. No.: <b>2013-04-000067</b>
55A Iris St., Moonwalk, Las Piñas City	Date: <b>04-02-13</b>
T.I.N. :	Mode of Procurement: <b>Shopping</b>

Gentlemen:

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

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

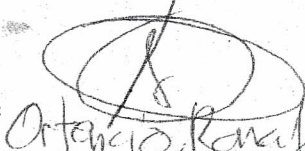
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	APS UPS 650VA	75	6,450.00	483,750.00
		****NOTHING FOLLOWS**** END USER: For the use of MISTG Div.			
			VAT	51,830.36	

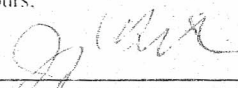
(Total Amount in Words) **Four Hundred Eighty Three Thousand Seven Hundred Fifty Pesos Only** **483,750.00**

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.

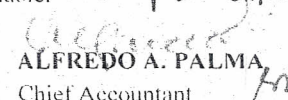
Very truly yours,

Conforme:

  
**Atencio, Rivaldo A.**  
 Signature over Printed Name of Supplier

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

Date

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

ALOBS No. **206-13-05-901**  
 Amount: **483,750**