

**PURCHASE ORDER**

Bureau of Customs  
Agency

Supplier: <b>ETHIJAR TRADING</b>	P.O. No.: <b>2013-05-606096</b>
Address: <b>50 Alley 2 Project 6 Quezon City</b>	Date: <b>5/21/13</b>
T.I.N.: <b>258-243-598-000</b>	Mode of Procurement: <b>Alternative Mode thru Shopping</b>

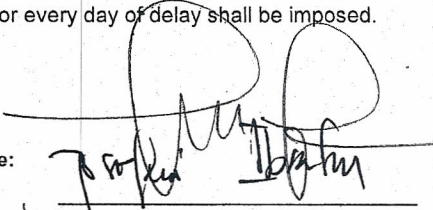
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

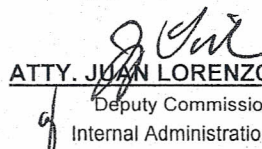
Place of Delivery: <b>Procurement Unit, GSD</b>	Delivery Term: <b>15 days upon receipt of P.O.</b>
Date of Delivery:	Payment Term: <b>30 days</b>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit/ pcs	Air conditioner 2.0 HP; Window Type	10	32,606.00	326,060.00
			VAT	34,935.00	

(Total Amount in Words) <b>Three Hundred Twenty-six Thousand and Sixty Pesos Only</b>	<b>326,060.00</b>
---------------------------------------------------------------------------------------	-------------------

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.

Conforme:   
Signature over Printed Name of Supplier  
Date \_\_\_\_\_

Very truly yours,  
  
**ATTY. JUAN LORENZO T. TAÑADA**  
Deputy Commissioner  
Internal Administration Group  
26 JUN 2013

Funds Available:   
**ALFREDO A. PALMA**  
Chief Accountant

ALOBS No.: **OBR # 300-12-12-2799 CA**  
Amount: