

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier:	GRACE ACHIEVE MARKETING	P.O. No.:	2013 - 05 - 000101
Address:	1644 Dart Street, Paco, Manila	Date:	5/22/13
T.N.:	110-660-805-000	Mode of Procurement:	Alternative Method thru Shopping
Project Title:	Purchase of IT accessory		


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

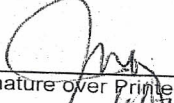
Place of Delivery: GSD Procurement Unit	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	External DVD Writer	40	2,200.00	88,000.00

(Total Amount in Words) **Eighty-eight Thousand Pesos Only** 88,000.00

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

Conforme:  
  
 Signature over Printed Name of Supplier  
 Date: 5/17/13

82  
 23 MAY 2013

Funds Available: <i>as per attached OBR</i>	ALOBS No.: 300-10-04-1148 (CA)
ALFREDO A. PALMA Chief Accountant	Amount: 88,000-