

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **LIMBAG ENTERPRISE** P.O. No.: 2013-05-000110
 Address: 258 East Bank Rd., PFCI Floodway, Brgy. San Andres, Cainta, Rizal Date: 5/30/13
 T.I.N. : Mode of Procurement: Alternative Mode thru Shopping

Project Title: Purchase of office supplies

Gentlemen:

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

Place of Delivery: Delivery Term:

Date of Delivery: Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Storage Boxes/ Balikbayan boxes	500	140.00	70,000.00
	pcs	Stamp Pad with self-inking	100	200.00	20,000.00
	pads	Post-it 3x3	300	60.00	18,000.00
	btl	Pilot, ink	50	120.00	6,000.00
	btl	Paste, big	50	85.00	4,250.00
	pcs	Data box, double	500	185.00	92,500.00
	rms	Letterhead, w/ BOC logo, A4	300	450.00	135,000.00
	rms	Letterhead, w/ BOC logo, Long	300	460.00	138,000.00
			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:

 Signature over Printed Name of Supplier

 Date

Juan Lorenzo T. Tañada
ATTY. JUAN LORENZO T. TAÑADA
 Deputy Commissioner
 Internal Administration Group

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

ALOBS No.: 200-13-06-1249
 Amount: 483,750.00