

911 C-1 240 1256

PURCHASE ORDER
Bureau of Customs
Agency

Supplier: **MAARO Trading A.G.S.** P.O. No.: **2013-06-000119**
 Address: **55A Iris St., Moonwalk Las Piñas City** Date: **6-19-13**
 T.I.N.: **134892282** Mode of Procurement: **Shopping**

Project Title: **Purchase of Materials for Aircon Installation**
 Gentlemen:

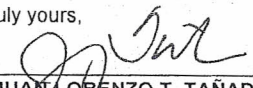
Please furnish this Office the following articles subject to the terms and conditions contained herein:

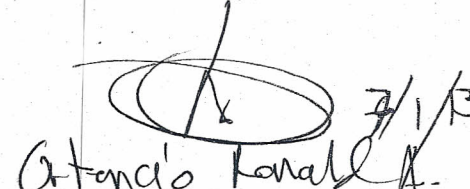
Place of Delivery: **GSD, Port Area, Manila** Delivery term: **15 Days upon receipt of P.O.**
 Date of Delivery: Payment Term: **30 days**

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|--|----------|-----------|-----------|
| | rolls | Copper Tube 5/8 | 8 | 3,100.00 | 24,800.00 |
| | rolls | Copper Tube 3/8 | 8 | 3,650.00 | 29,200.00 |
| | pcs. | Rubber Insulation 5/8 x 1/2 | 50 | 80.00 | 4,000.00 |
| | pcs. | Rubber Insulation 3/8 x 1/2 | 50 | 87.00 | 4,350.00 |
| | pcs. | Polythelene Tape 4" | 14 | 142.50 | 1,995.00 |
| | pcs. | Filter Drier 3/8 Flare Type | 4 | 380.00 | 1,520.00 |
| | pcs. | Flare Nut 3/8 | 8 | 32.10 | 256.80 |
| | pcs. | Copper Elbow 5/8 | 30 | 61.75 | 1,852.50 |
| | cyl. | Freon gas R-22 | 7 | 3,600.00 | 25,200.00 |
| | rolls | THHN Wire #12 | 5 | 4,168.00 | 20,840.00 |
| | rolls | THHN Wire #10 | 5 | 6,150.00 | 30,750.00 |
| | rolls | Moldflex 1/2 | 5 | 522.50 | 2,612.50 |
| | sets | Circuit Breaker 40A Bolt on w/ Enclosure | 7 | 655.42 | 4,587.94 |
| | sets | Circuit breaker 40A Plug in | 7 | 522.50 | 3,657.50 |
| | pcs. | Angular Bar | 10 | 400.00 | 4,000.00 |
| | pcs. | Expansion Bolt 2x 5/8 | 50 | 120.00 | 6,000.00 |
| | cls. | Welding Rod | 3 | 115.00 | 345.00 |
| | pcs. | Map Gas | 5 | 399.00 | 1,995.00 |
| | pcs. | Silver Rod | 30 | 48.15 | 1,444.50 |
| | pcs. | PVC Pipe Snowblue 1/2 | 15 | 115.00 | 1,725.00 |
| | pcs. | PVC Elbow Snowblue 1/2 | 30 | 22.00 | 660.00 |

(Total Amount in Words) **One Hundred Seventy One Thousand Seven Hundred Ninety One 74/100** 171,791.74

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: _____

Funds Available: *aa per attached OR*
ALFREDO A. PALMA
 Chief Accountant

Aiobs No.: **206-13-06-1256**
 Amount: **171,791.74**

1280