



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : AVLS ALL VISUAL AND LIGHTS SYSTEMS CORP.			P.O. No. : 2023-03-0052		
Address : 54-A Westpoint St., Cubao, Quezon City			Date : March 3, 2023		
Contact No.: 8291-0863, 0915-707-9546			Mode of Procurement : Negotiated Procurement		
Email Add.: vnmartinez@allcard.com.ph					
TIN: 230-333-819-000					
<p>Gentlemen:</p> <p>Please proceed with the Preventive Maintenance for the Audio-Visual (AV) System at the Cafeteria, Marble Hall, Osmeña Theater, and Dealing Room of the Bureau of the Treasury in the amount of Php712,800.00 (VAT inclusive) following the terms and conditions contained herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: within Thirty (30) calendar days from receipt of approved Purchase Order		
Date of Delivery: -			Payment Term: -		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>PREVENTIVE MAINTENANCE FOR THE AUDIO-VISUAL (AV) SYSTEM AT THE CAFETERIA, MARBLE HALL, OSMEÑA THEATER, AND DEALING ROOM OF THE BUREAU OF THE TREASURY</p> <p>---Nothing Follows---</p>	1	712,800.00	712,800.00
		TOTAL			712,800.00
(Total Amount in Words): SEVEN HUNDRED TWELVE THOUSAND EIGHT HUNDRED PESOS AND (00/000)					
<p>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 on the undelivered item/s.</p>					
<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>			<p>Very truly yours,</p> <p><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p>Signature over Printed Name of Authorized Official</p> <p>OIC, Administrative Service</p> <p>Designation</p>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p><u>ROWENA R. GAMBA (Sgd.)</u></p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		