



PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008

Supplier : INDOPLAS PHILS, INC.		P.O. No. : 2023-04-0076			
Address : 110 Labo St., Brgy. Salvacion, La Loma, Quezon City		Date : April 04, 2023			
Contact No.: 8743-2288		Mode of Procurement : Negotiated Procurement			
Fax No. 8740-5416					
TIN: 000-083-074-000					
Gentlemen: Please proceed with the Supply and Delivery of Face Mask in the amount of Php 48,250.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Ten (10) Calendar days from receipt of Purchase Order			
Date of Delivery : -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bxs	SUPPLY AND DELIVERY OF FACE MASK <i>---Nothing Follows---</i>	1,000	48.25	48,250.00
TOTAL					₱48,250.00
(Total Amount in Words) FORTY EIGHT THOUSAND TWO HUNDRED FIFTY PESOS AND (00/100)					
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.					
Conforme: _____ Signature over Printed Name of Supplier _____ Date			Very truly yours, <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official OIC, Administrative Service Designation		
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		