



Funding the Republic

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

Appendix 61

Supplier : <b>ROSHQ TRADING</b>		P.O. No. : <b>2023-05-0099</b>			
Address : #22 Emerald Square, P. Tuazon St., Project 4, Quezon City		Date : May 11, 2023			
Contact No.: 0999-883-2008, 8697-8626		Mode of Procurement : Shopping			
Email Add.: helene_quintero@yahoo.com					
TIN: 152-790-864-000					
Gentlemen: Please proceed with the Supply and Delivery of Customized Folders in the amount of Php190,000.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Thirty (30) calendar days			
Date of Delivery: -		Payment Term: 30 days upon delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY AND DELIVERY OF CUSTOMIZED FOLDERS</b> , composed of the following:	1	-	-
	pcs.	<b>FOLDER</b> , customized, hard, made of chipboard, expanding, size: long, color: Red	1,000	95.00	95,000.00
	pcs.	<b>FOLDER</b> , customized, hard, made of chipboard, expanding, size: long, color: Green ---Nothing Follows---	1,000	95.00	95,000.00
<b>TOTAL</b>					<b>190,000.00</b>
<b>(Total Amount in Words): ONE HUNDRED NINETY THOUSAND PESOS AND (00/000)</b>					
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:		Very truly yours,			
_____ Signature over Printed Name of Supplier		<b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b> Signature over Printed Name of Authorized Official			
_____ Date		OIC, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;"> <b><u>ROWENA R. GAMBA (Sgd.)</u></b>          Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit       </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____		