



Funding the Republic

**PURCHASE ORDER**

**BUREAU OF THE TREASURY**

Intramuros, Manila  
Telefax No.: 524-7008

Appendix 61

Supplier : <b>ADVANCE PAPER CORP.</b> <hr/> Address : 47 Jordan Valley Village, Baesa, Caloocan City <hr/> Tel. No.: 8330-5555, 8330-2222, (F) 8362-4376, 0947-507-8357, 0916-322-8964 <hr/> Email Add.: paul_decastro@advancepaper.com.ph, gov.sales@advancepaper.com.ph <hr/> TIN : 000-296-297-000		P.O. No. : <b>2023-06-0123</b> <hr/> Date : June 14, 2023 <hr/> Mode of Procurement : Shopping <hr/>			
Gentlemen: Please proceed with the Supply and Delivery of Copy Paper in the amount of Php 86,500.00 (VAT inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila Date of Delivery : -		Delivery Term: 30 CD Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY AND DELIVERY OF COPY PAPER</b> , composed of the following:	1	-	-
	reams	<b>PAPER</b> , copying, A4 size, 80gsm, 210mm x 297mm, white, 500 sheets/ ream  <i>---Nothing Follows---</i>	500	173.00	86,500.00
<b>TOTAL</b>					<b>86,500.00</b>
<b>(Total Amount in Words) EIGHTY SIX THOUSAND FIVE HUNDRED PESOS AND (00/000)</b>					
<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>					
Conforme: _____ Signature over Printed Name of Supplier  _____ Date			Very truly yours,  <u><b>ATTY. RAYMUNDO U. TAN (Sgd.)</b></u> Signature over Printed Name of Authorized Official  OIC-Director, Administrative Service Designation		
Fund Cluster : _____ Funds Available : _____  <u><b>ROWENA R. GAMBA (Sgd.)</b></u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____		