



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

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