



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

Supplier : RYRAH MERCHANDISING			P.O. No. : 2023-09-0165		
Address : #86 Cordillera Street, Quezon City			Date : September 5, 2023		
Contact No.: (02) 8245-9114			Mode of Procurement : Small Value Procurement (SVP)		
Fax No. -					
TIN: 210-690-439-000					
Gentlemen: Please proceed with the Supply and Delivery of Coffee Maker and Rice Cooker in the amount of Php4,500.00 (VAT inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: Thirty (30) calendar days from issuance of P.O.		
Date of Delivery : -			Payment Term : 30 days from date of full delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	COFFEE MAKER, 12 to 14 cups 3D CM-1500	1	1,900.00	1,900.00
	unit	RICE COOKER, 2.5/3.0 Liters Jhotoo 3L	1	2,600.00	2,600.00
		---Nothing Follows---			
		Reference: PR Nos. 2023-01-0032 and 2023-07-0260 For OTOP			
		TOTAL			4,500.00
(Total Amount in Words) FOUR 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: _____ 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-Director, 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 : _____		