



Funding the Republic

PURCHASE ORDER**BUREAU OF THE TREASURY**

Intramuros, Manila

Telefax No.: 524-7008

Supplier : LIBANO CRAFTWORKS AND CREATIONS PACKAGING SUPPLIES		P.O. No. : 2023-02-0047			
Address : #4 Barcelona St., PH4C, Sto. Niño, Meycauayan City, Bulacan		Date : February 27, 2023			
Contact No.: 0995-367-9978, 0906-372-9387		Mode of Procurement : Negotiated Procurement			
Email Add.: libano.cc@gmail.com					
TIN: 718-852-772-000					
Gentlemen: Please proceed with the Supply and Delivery of Customized Advocacy T-Shirts for the Celebration of 2023 National Women's Month in the amount of Php21,320.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: On or before March 3, 2023			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF CUSTOMIZED ADVOCACY T-SHIRTS FOR THE CELEBRATION OF 2023 NATIONAL WOMEN'S MONTH, composed of the following:	1	-	-
	pieces	T-SHIRT	360	340.00	122,400.00
		---Nothing Follows---			
		TOTAL			122,400.00
(Total Amount in Words): ONE HUNDRED TWENTY TWO THOUSAND FOUR 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, 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 : _____		