



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

Supplier : <b>RYRAH MERCHANDISING</b>			P.O. No. : <b>2023-03-0060</b>		
Address : 86 Cordillera St., Sta. Mesa Heights, Lourdes I, Quezon City			Date : March 20, 2023		
Contact No.: 8245-9114			Mode of Procurement : Negotiated Procurement		
Email Add.: rtanbengco@gmail.com					
TIN: 210-690-439-000					
Gentlemen: Please proceed with the Supply and Delivery of Ribbon for Iwata SP-900 Date and Stamp Machine in the amount of Php3,750.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: Within Thirty (30) calendar days from receipt of approved PO		
Date of Delivery: -			Payment Term : 30 days		
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	lot	<b>SUPPLY AND DELIVERY OF RIBBON FOR IWATA SP-900 DATE AND STAMP MACHINE,</b>	1	-	-
	units	composed of the following: Ribbon	5	750.00	3,750.00
		---Nothing Follows---			
		<b>TOTAL</b>			<b>3,750.00</b>
<b>(Total Amount in Words): THREE THOUSAND SEVEN HUNDRED FIFTY 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> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p align="center">Signature over Printed Name of Supplier</p> <p>_____</p> <p align="center">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p align="right"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p align="right">Signature over Printed Name of Authorized Official</p> <p align="right">OIC, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____  <p align="center"><b><u>ROWENA R. GAMBA (Sgd.)</u></b></p> <p align="center">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____		