



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : EMR COURIER SERVICES INTERNATIONAL INC.		P.O. No. : 2023-04-0082			
Address : Warehouse 2 Ever Gotesco Mall, Alabang-Zapote Road, Pamplona Dos, Las Piñas City		Date : April 18, 2023			
Contact No.: 8478-3887, 8478-4038, 7501-6007		Mode of Procurement : Negotiated Procurement			
Email Add.: info@emr-courier.com					
TIN: 008-801-981-00000					
<p>Gentlemen:</p> <p>Please proceed with the Procurement of Shipment Services of IT Equipment to Regional Offices of the Bureau of the Treasury in the of Php18,000.00 (VAT inclusive) following the terms and conditions contained herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Fifteen (15) Working days from receipt of Purchase Order			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF SHIPMENT SERVICES OF IT EQUIPMENT TO REGIONAL OFFICES OF THE BUREAU OF THE TREASURY <i>---Nothing Follows---</i> TOTAL	1	18,000.00	18,000.00
					18,000.00
(Total Amount in Words): EIGHTEEN THOUSAND PESOS AND (00/000)					
<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>					
<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>		<p>Very truly yours,</p> <p><u>ATTY. GISELA F. LOOD (Sgd.)</u></p> <p>Signature over Printed Name of Authorized Official</p> <p>DTOP – Policy and Planning Sub-Sector</p> <p>Designation</p>			
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p><u>ROWENA R. GAMBA (Sgd.)</u></p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>		<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>			