



PURCHASE ORDER

Appendix 61

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier : THE VALUE SYSTEMS INTEGRATION INC.		P.O. No. : 2023-04-0080			
Address : 3434 R. Magsaysay Blvd., Sta. Mesa, Manila		Date : April 14, 2023			
Tel. No.: 8716-2757 / 8742-7947 loc.113 / 0908-410-5795		Mode of Procurement : Negotiated Procurement			
Email Add.: giocu.vsi@gmail.com					
TIN : 010-628-592-000					
Gentlemen: Please proceed with the Supply and Delivery of Professional Label Printer in the amount of Php 16,940.00 (VAT Inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila		Delivery Term: 90 to 120 days from receipt of Purchase Order			
Date of Delivery : -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF PROFESSIONAL LABEL PRINTER, composed of the following:	1	-	-
	unit	LABEL PRINTER, Brother QL820NWB	1	16,940.00	16,940.00
		--- nothing follows ---			
		TOTAL			16,940.00
(Total Amount in Words) SXTEEN THOUSAND NINE HUNDRED HUNDRED FORTY PESOS AND (00/00)					
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. GISELA F. LOOD (Sgd.)</u> Signature over Printed Name of Authorized Official			
_____ Date		DTOP – Policy and Planning Sub-Sector Designation			
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					