



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : THE VALUE SYSTEMS INTEGRATION INC.		P.O. No. : 2023-06-0129			
Address : 3434 R. Magsaysay Blvd., Sta. Mesa, Manila		Date : June 26, 23023			
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					
<p>Gentlemen:</p> <p>Please proceed with the Supply and Delivery of Portable External Hard Drive in the amount of Php 5,000.00 (VAT Inclusive) following the terms and conditions stated herein:</p>					
Place of Delivery Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila		Delivery Term: 30 calendar days from receipt of Approved Purchase Order			
Date of Delivery : -		Payment Term : 60 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF PORTABLE EXTERNAL HARD DRIVE , composed of the following: PORTABLE EXTERNAL HARD DRIVE, Seagate SKY2000400/402blue --- nothing follows ---	1	-	-
	unit		1	5,000.00	5,000.00
		TOTAL			5,000.00
<p>(Total Amount in Words) FIVE THOUSAND PESOS AND (00/00)</p>					
<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. RAYMUNDO U. TAN (Sgd.)</u></p> <p>Signature over Printed Name of Authorized Official</p> <p>OIC-Director - Administrative Service</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</p> <p>Accountant/Head of Accounting Division/Unit</p>		<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>			