



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

Supplier :	EMR COURIER SERVICES INTERNATIONAL INC.	P.O. No. :	2023-06-0132
Address :	Warehouse 2 Ever Gotesco Mall, Alabang-Zapote Road, Pampuna Dos, Las Piñas City	Date :	June 30, 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		

Gentlemen:

Please proceed with the Shipment Services of IT Equipment Regional Offices of the Bureau of the Treasury in the amount of (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Thirty (30) Calendar 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>	1	147,588.00	147,588.00
		TOTAL			147,588.00

(Total Amount in Words): ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED EIGHTY EIGHT 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:

Very truly yours,

 Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

 Date

OIC-Director, Administrative Service
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____

ROWENA R. GAMBA (Sgd.)
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

Amount : _____