



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

| | | | |
|--------------|--|-----------------------|-------------------------|
| Supplier : | BARCOTECH PHILIPPINES INC. | P.O. No. : | 2023-09-0167 |
| Address : | Lot 5 Block 10, Winterberry Phase 3B, Greenland Executive Village, Brgy. San Juan, Cainta, Rizal | Date : | September 6, 2023 |
| Contact No.: | (02) 8294-4058 / (02) 8421-0342 | Mode of Procurement : | Small Value Procurement |
| Email Add. | sales@barcotech.net, anthony@barcotech.net | | |
| TIN: | 009-985-659-000 | | |

Gentlemen:

Please proceed with the Supply and Delivery of Various Consumables for Honeywell PC42T PLUS Desktop Thermal Transfer Barcode Printer in the amount of Php 17,600.00 (VAT inclusive) following the terms and conditions contained herein:

| | | | |
|---------------------|---|----------------|---|
| Place of Delivery : | Ayuntamiento Building, Intramuros, Manila | Delivery Term: | Ten (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 | SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES FOR HONEYWELL PC42T PLUS DESKTOP THERMAL TRANSFER BARCODE PRINTER | 1 | - | - |
| | rolls | Barcode Sticker | 20 | 880.00 | 17,600.00 |
| | rolls | Barcode Film Resin Ribbon | 4 | FREE | FREE |
| | | ---Nothing Follows--- | | | |
| | | Reference: PR No. 2023-06-0231 For PSMD | | | |
| | | TOTAL | | | 17,600.00 |

(Total Amount in Words): SEVENTEEN THOUSAND SIX HUNDRED PESOS (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, Administrative Service
 Designation

Fund Cluster : _____
 Funds Available : _____

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

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