



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Appendix 61

Supplier :	BALINSASAYAW CONSUMER GOODS TRADING	P.O. No. :	2023-06-0117
Address :	Blk. 53 Lot 14 Manalo st. Taguig City, Metro Manila	Date :	June 22, 2023
Contact No.:	(02) 7528-3852	Mode of Procurement :	Negotiated Procurement
Fax No.			
TIN:	410-834-491-00000		

Gentlemen:

Please proceed with the SUPPLY AND DELIVERY OF T-SHIRTS AND POLO SHIRTS WITH PRINT FOR THE PUBLIC EXPENDITURE MANAGEMENT IN ASIA (PEMNA) T-CoP EVENT in the amount of Php81,400.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	on or before July 07, 2023
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF T-SHIRTS AND POLO SHIRTS WITH PRINT FOR THE PUBLIC EXPENDITURE MANAGEMENT IN ASIA (PEMNA) T-CoP EVENT , composed of the following:			
	pcs	T-Shirts with print (Design A)	115	360.00	41,400.00
	pcs	Polo Shirts with embroidered logo (Design B)	50	400.00	20,000.00
	pcs	Polo Shirts with embroidered logo (Design C)	50	400.00	20,000.00
		---Nothing Follows---			
		TOTAL			81,400.00

(Total Amount in Words): EIGHTY ONE THOUSAND FOUR HUNDRED PESOS AND (00/100)

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 : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

ROWENA R. GAMBA (Sgd.)

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit