



Funding the Republic

## PURCHASE ORDER

## BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Appendix 61

Supplier :	<b>AWARDS CENTRAL PHILIPPINES</b>	P.O. No. :	<b>2023-06-0118</b>
Address :	Blk. 1 Lot 877 Himlayan Rd. Pasong Tamo Quezon City	Date :	June 22, 2023
Contact No.:	8896-0639	Mode of Procurement :	Negotiated Procurement
Fax No.			
TIN:	010-070-906-000		

Gentlemen:

Please proceed with the PROCUREMENT OF LAPTOP SLEEVES, NOTEPAD, BALLPEN AND TOTE BAG WITH BAG TAGS FOR THE PUBLIC EXPENDITURE MANAGEMENT IN ASIA (PEMNA) T-CoP MEETING in the amount of Php112,476.00 (VAT 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	<b>PROCUREMENT OF LAPTOP SLEEVES, NOTEPAD, BALLPEN AND TOTE BAG WITH BAG TAGS FOR THE PUBLIC EXPENDITURE MANAGEMENT IN ASIA (PEMNA) T-CoP MEETING</b> , composed of the following:			
	pcs	Laptop Sleeves	65	1,100.00	<b>71,500.00</b>
	pcs	Notepad	65	160.00	<b>10,400.00</b>
	pcs	Ballpen	65	35.00	<b>2,275.00</b>
	pcs	Tote Bag with Bag Tag	65	250.00	<b>16,250.00</b>
				<b>Addtl. 12% VAT</b>	<b>12,051.00</b>
		<b>---Nothing Follows---</b>			
		<b>TOTAL</b>			<b>112,476.00</b>

(Total Amount in Words): ONE HUNDRED TWELVE THOUSAND FOUR HUNDRED SEVENTY SIX 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