



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

Appendix 61

Supplier : <b>JMS TECHNOLOGY AND SUPPLIES</b>	P.O. No. : <b>2023-07-0141</b>
Address : Blk 2, Lot 9, VM Townhomes, Putatan, Muntinlupa City	Date : July 13, 2023
Contact No.: 8989-1847	Mode of Procurement : Small Value Procurement (SVP)
Fax No. -	
TIN: 909-472-196-000	

Gentlemen:

Please proceed with the Procurement of Rental of Effects Equipment for the Public Expenditure Management in Asia (PEMNA) T-CoP - Gala Night on 19 July 2023 in the amount of Php14,000.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila	Delivery Term: July 19, 2023
Date of Delivery : -	Payment Term : -

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PROCUREMENT OF RENTAL OF EFFECTS EQUIPMENT FOR THE PUBLIC EXPENDITURE MANAGEMENT IN ASIA (PEMNA) T-CoP - GALA NIGHT ON 19 JULY 2023</b>  <i>----- Nothing Follows -----</i>	1	14,000.00	14,000.00
		<b>TOTAL</b>			<b>14,000.00</b>

**(Total Amount in Words) FOURTEEN THOUSAND 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: \_\_\_\_\_

Amount : \_\_\_\_\_

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