



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. : 2023-07-0139			
Address : Blk. 53 Lot 14 Manalo st. Taguig City, Metro Manila		Date : July 13, 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 Sintra Board with Print for PEMNA T-CoP Event in the amount of Php1,790.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: July 14, 2023			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF SINTRA BOARD WITH PRINT FOR THE PUBLIC EXPENDITURE MANAGEMENT IN ASIA (PEMNA) T-CoP EVENT <i>---Nothing Follows---</i>	1	1,790.00	1,790.00
		TOTAL			1,790.00
(Total Amount in Words): ONE THOUSAND SEVEN HUNDRED NINETY 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: _____ Signature over Printed Name of Supplier _____ Date		Very truly yours, <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official OIC-Director, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			