



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Supplier : ASPIRE APPLIANCE MARKETING		P.O. No. : 2023-09-0194			
Address : 20-21 Magnolia St., Pasong Tamo, Quezon City		Date : September 29, 2023			
Contact No.: 0905-818-4014, 8572-0507		Mode of Procurement : Small Value Procurement (SVP)			
Email Add.: -					
TIN: 467-783-254-000					
Gentlemen: Please proceed with the Supply and Delivery of One (1) Unit Microwave Oven for ODTOP in the amount of Php8,000.00 (VAT inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Thirty (30) calendar days upon receipt of Approved Purchase Order			
Date of Delivery : -		Payment Term : -			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF ONE (1) UNIT MICROWAVE OVEN FOR ODTOP, composed of the following:	1	-	-
	unit	MICROWAVE OVEN, Samsung MS32J5133AT	1	8,000.00	8,000.00
		----- <i>Nothing Follows</i> -----			
		Reference: PR No. 2023-07-0265 For ODTOP - Almanza			
		TOTAL			8,000.00
(Total Amount in Words) EIGHT THOUSAND PESOS AND (00/000)					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="border-top: 1px solid black; width: 100%; margin-top: 10px;"></div> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <div style="border-top: 1px solid black; width: 100%; margin-top: 10px;"></div> <p style="text-align: center;">Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p style="margin-top: 10px;"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p style="margin-top: 10px;">Signature over Printed Name of Authorized Official</p> <p style="margin-top: 10px;">OIC - Director, Administrative Service</p> <p style="margin-top: 10px;">Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p><u>ROWENA R. GAMBA (Sgd.)</u></p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>					