



PURCHASE ORDER

Appendix 61

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier : THE VALUE SYSTEMS INTEGRATION INC.			P.O. No. : 2023-09-0188		
Address : 3434 Ramon Magsaysay Blvd Sta. Mesa Manila			Date : September 22, 2023		
Contact No.: 02-8716-0869 / 0936-865-0122			Mode of Procurement : Small Value Procurement (SVP)		
Email Add: _____					
TIN: 010-628-592-00000					
Gentlemen: Please proceed with the Supply and Delivery of One (1) Unit of A3+ capable printer and two (2) units of colored printers in the amount of Php 200,000.00 (VAT inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: Within Thirty (30) Calendar Days from receipt of Purchase Order		
Date of Delivery: -			Payment Term: -		
Property	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of One (1) unit of A3+ capable Printer	1	80,480.00	80,480.00
		Supply and Delivery of two (2) units of Colored Printers	2	59,760.00	119,520.00
		---Nothing Follows---			
		Reference: PR No. 2023-08-0283 and 2023-08-0286 For the TPMC			
		TOTAL			200,000.00
(Total Amount in Words) TWO HUNDRED THOUSAND 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					

