



Funding the Republic

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

Supplier : RYRAH MERCHANDISING			P.O. No. : 2023-09-0166		
Address : #86 Cordillera Street, Quezon City			Date : September 6, 2023		
Contact No.: (02) 8245-9114			Mode of Procurement : Small Value Procurement (SVP)		
Fax No. -					
TIN: 210-690-439-000					
Gentlemen: Please proceed with the Supply and Delivery of three (3) units of Digital Cordless Telephone for the Trust Fund Management Committee (TFMC) Secretariat in the amount of Php12,000.00 (VAT inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: Thirty (30) calendar days from issuance of P.O.		
Date of Delivery : -			Payment Term : 30 days from date of full delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF THREE (3) UNITS OF DIGITAL CORDLESS TELEPHONE , composed of the following: Digital Cordless Telephone , Panasonic KX-TG6811 <p style="text-align: center;"><i>---Nothing Follows---</i></p> Reference: PR No. 2023-08-0287 For TFMC	1	-	-
	unit		3	4,000.00	12,000.00
		TOTAL			12,000.00
(Total Amount in Words) TWELVE 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; margin-top: 10px; width: 80%;"></div> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <div style="border-top: 1px solid black; margin-top: 10px; width: 80%;"></div> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">OIC-Director, Administrative Service</p> <p style="text-align: center;">Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					