



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

Supplier :	HGW=3 ENGINEERING AND CONSTRUCTION	P.O. No. :	2023-08-0160
Address :	Poblacion, Sablan, Benguet	Date :	August 24, 2023
Contact No.:	8782-8691, 0915-789-2618, 0922-392-4426	Mode of Procurement :	Small Value Procurement
Email Add.	hgw.3.manila@gmail.com		
TIN:	936-366-053-000		

Gentlemen:

Please proceed with the Supply of Labor and Materials for the General Repair of Offices at Fourth Floor Quadrant B & C of Palacio del Gobernador Building in the amount of Php943,447.05 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Ten (10) Calendar days from receipt of Purchase Order
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE GENERAL REPAIR OF OFFICES AT FOURTH FLOOR QUADRANT B & C OF PALACIO DEL GOBERNADOR BUILDING <i>---Nothing Follows---</i> Reference: PR No. 2023-08-0297 TOTAL	1	943,447.05	943,447.05
					943,447.05

(Total Amount in Words): NINE HUNDRED FORTY THREE THOUSAND FOUR HUNDRED FORTY SEVEN PESOS AND (05/100)

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.

<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours,</p> <p align="right"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p align="right">Signature over Printed Name of Authorized Official</p> <p align="right">OIC, Administrative Service</p> <p align="right">Designation</p>
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Fund Cluster : _____ Funds Available : _____ <p align="center"><u>ROWENA R. GAMBA (Sgd.)</u></p> <p align="center">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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