



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier :	COM PARTS COMPUTER SALES	P.O. No. :	2023-09-0192
Address :	Unit 401 Sunrise Condominium #226 Ortigas Avenue Greenhills San Juan City	Date :	September 27, 2023
Contact No.:	0917-465-4382	Mode of Procurement :	Small Value Procurement (SVP)
Fax No.			
TIN:	197-432-152-000		

Gentlemen:

Please proceed with the Supply of Labor and Materials for the Rehabilitation Intrusion Alarm System of the Ayuntamiento Building in the amount of Php 88,675.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: Within Thirty (30) calendar days from the issuance of the Purchase Order		
Date of Delivery : -			Payment Term : -		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply of Labor and Materials for the Rehabilitation Intrusion Alarm System of the Ayuntamiento Building.	1	88,675.00	88,675.00
		----- <i>Nothing Follows</i> -----			
		Reference: PR No. 2023-09-0319 For the FMD			
		TOTAL			88,675.00

(Total Amount in Words) EIGHTY-EIGHT THOUSAND SIX HUNDRED SEVENTY FIVE 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:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

Date

OIC-Director, 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