

## PURCHASE ORDER

## BUREAU OF THE TREASURY

## Intramuros, Manila Telefax No : 524-7008

		Telefax No.: 524-7	008		
Supplier :	ADVANCE MICROSYSTEMS CORP.		P.O. No. :	2023-10-0212	
Address :	1104-E E Pasig City	East Tower, Tektite Towers, Ortigas Center, y	Date :	October 12, 2023	
Contact No.:	8645-4181 to 88, 8635-3049 (F), 0917-821-9847		Mode of Procurement :	Small Value Procurement (SVP)	
Email Add.:	marife.jalbuena@advance-microsystems.com				
TIN:	000-152-057-000				
		n the Supply and Delivery of Laptop Notebooks for nount of Php296,700.00 (VAT inclusive) follow		U U	
Place of Delivery :	Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term:	approved P.O.	
Date of Delivery :	te of Delivery : -		Payment Term :	1: 30 days from date of full delivery	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot units	SUPPLY AND DELIVERY OF LAPTOP NOTEBOOKS TO THE TRUST FUND MANAGEMENT COMMITTEE (TFMC) SECRETARIAT, composed of the following: LAPTOP NOTEBOOK Acer Swift Go EVO SFG14-71- 732F OP1	1	- 98,900.00	- 296,700.00
		Nothing Follows Reference: PR No. 2023-09-0363 For TFMC			
		TOTAL			296,700.00
(Total Amount in	Words)	TWO HUNDRED NINETY SIX THOUSAN	JD SEVEN HUI	NDRED PESOS A	ND (00/000)
		e the full delivery within the time specified above e undelivered item/s.	», a penalty of on	.e-tenth $(1/10)$ of or	ne percent for every day of
Conforme	e:		Very truly yours	s,	
Signature over Printed Name of Supplier Date			ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official		
			OIC-Director, Administrative Service Designation		
			ORS/BURS No. :		
			Date of the ORS/BURS:		
	Signatur	<b>ROWENA R. GAMBA (Sgd.)</b> re over Printed Name of Chief Accountant/Head	Amount :		

of Accounting Division/Unit