



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

Supplier : AVESCO MARKETING CORPORATION	P.O. No. : 2023-11-0231
Address : 810 Aurora Blvd Cor Yale St Cubao Quezon City	Date : November 14, 2023
Contact No.: 8372-3594	Mode of Procurement : Small Value Procurement
Fax No. sales@avesco.com.ph	
TIN: 000-400-152-000	

Gentlemen:

Please proceed with the Supply and Delivery of Fifteen (15) Units Ceiling Mounted Ventilating Fans in the amount of Php160,825.50 (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 : 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Fifteen (15) Units Ceiling Mounted Ventilating Fans	1	-	-
		composed the ff:			
	unit	Ceiling Mounted Ventilating Fan 100mm	1	5,215.50	5,215.50
	units	Ceiling Mounted Ventilating Fan 150mm	14	11,115.00	155,610.00
		----- Nothing Follows -----			
		Reference: PR No. 2023-10-0380 For the FMD			
		TOTAL			160,825.50

(Total Amount in Words) ONE HUNDRED SIXTY THOUSAND EIGHT HUNDRED TWENTY-FIVE PESOS AND (50/100)

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

Director, Administrative Service
 Designation

Fund Cluster : _____
 Funds Available : _____

ROWENA R. GAMBA (Sgd.)
 Signature over Printed Name of Chief Accountant/Head
 of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____