



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

Appendix 61

Supplier : JAY-C DESIGNS INC.		P.O. No. : 2023-10-0216			
Address : 142 Road 3 Bagong Pag-Asa Quezon City		Date : October 18, 2023			
Contact No.: 8929-7479		Mode of Procurement : Small Value Procurement			
Email Add.: michellemercado.icd@gmail.com					
TIN: 000-374-155-000					
Gentlemen: Please proceed with the Supply and Delivery of Thirteen (13) Units Plaques for GSED-Market Makers Awarding Ceremony in the amount of Php14,820.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: On or before November 16, 2023			
Date of Delivery: -		Payment Term: -			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Plaque for the GSED-MM , composed of the ff:	1		
	pcs	Plaques for GSED-Market Makers Awarding Ceremony ---Nothing Follows---	13	1,140.00	14,820.00
		Reference: PR No. 2023-10-0384-A For the CMSPD			
		TOTAL			14,820.00
(Total Amount in Words): FOURTEEN THOUSDAND EIGHT HUNDRED TWENTY 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: _____ Signature over Printed Name of Supplier _____ Date			Very truly yours, <div style="text-align: center;"> <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official Director III, Administrative Service Designation </div>		
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		