



Funding the Republic

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

Supplier :	ASPIRE APPLIANCE MARKETING	P.O. No. :	2023-11-0230
Address :	20-21 Magnolia St Pingkian Village Pasong Tamo Quezon City	Date :	November 13, 2023
Contact No.:	8572-0507	Mode of Procurement :	Small Value Procurement
Fax No.	aspiremarketing@yahoo.com		
TIN:	467-783-254-000		

Gentlemen:

Please proceed with the Supply and Delivery of Various Kitchen Appliances in the amount of Php4,876.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) Calendar Days from receipt of Purchase Order
Date of Delivery :	-	Payment Term :	-

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS KITCHEN APPLIANCES composed the ff:	1	-	-
	pc	Rice Cooker	1	2,488.00	2,488.00
	pc	Coffee Maker	1	2,388.00	2,388.00
		----- <i>Nothing Follows</i> -----			
		Reference: PR No. 2023-10-0400 For the ODTOP-AMS			
		TOTAL			4,876.00

(Total Amount in Words) FOUR THOUSAND EIGHT HUNDRED SEVENTY-SIX 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

 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