



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

Supplier : ARTEMISPLUS EXPRESS INC	P.O. No. : 2023-10-0224
Address : Lot 86 Bagsakan Road Cor. Avocado St FTI Complex, Western Bicutan Taguig City	Date : October 31, 2023
Contact No.: 0999-190-3863	Mode of Procurement : Small Value Procurement
Fax No. iril.marcaida@kitchencity-inc.com	
TIN: 007-813-652-00000	

Gentlemen:

Please proceed with the Supply and Delivery of Catering Services for Luncheon Buffet and Packed Meals for Btr's 126th Anniversary Celebration in the amount of Php 430,500.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: From November 24, 2023		
Date of Delivery : -			Payment Term : -		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Catering Services for Luncheon Buffet and Packed Meals for Btr’s 126th Anniversary Celebration	1	-	-
	pax	composed the ff: Luncheon Buffet	380	975.00	370,500.00
	pax	Packed Meals	150	400.00	60,000.00
		----- Nothing Follows -----			
		Reference: PR No. 2023-10-0410 For the FC			
		TOTAL			430,500.00

(Total Amount in Words) FOUR HUNDRED THIRTY THOUSAND FIVE HUNDRED 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 III, 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 : _____