



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

Supplier : ELLISON ENTERPRISES CORPORATION	P.O. No. : 2023-10-0222
Address : 68 Felix Manalo St Pinagkaisahan Cubao Quezon City	Date : October 27, 2023
Contact No.: 8654-4223	Mode of Procurement : Small Value Procurement
Fax No. ellisonprinting@yahoo.com	
TIN: 216-722-154-000	

Gentlemen:

Please proceed with the Supply and Delivery of Dri-Fit Shirts with Print for the 126th BTr Founding Anniversary in the amount of Php149,275.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila	Delivery Term: 463 pieces On or before November 15, 2023 390 pieces On or before November 30, 2023
Date of Delivery : -	Payment Term : -

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Dri-Fit Shirts with Print for the 126th BTr Founding Anniversary composed the ff:	1	-	-
	pcs	Dri-Fit Shirts <div style="text-align: center;">----- <i>Nothing Follows</i> -----</div>	853	175.00	149,275.00
		Reference: PR No. 2023-10-0411 For the PSMD			
		TOTAL			149,275.00

(Total Amount in Words) ONE HUNDRED FORTY-NINE THOUSAND TWO HUNDRED SEVENTY-FIVE 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

Director, Administrative Service
 Designation

 Date

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