



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier :	COCOPLUS AQUARIAN DEVELOPMENT CORPORATION	P.O. No. :	2023-11-0228
Address :	Brgy San Bartolome San Pablo City Laguna	Date :	November 10, 2023
Contact No.:	0917-837-8537	Mode of Procurement :	Small Value Procurement
Fax No.	cocoplusaquarian@gmail.com		
TIN:	238-896-910-000		

Gentlemen:

Please proceed with the Supply and Delivery of 1,470 Pieces of Polo Shirts with BTr Logo for the BTr 126TH Founding Anniversary in the amount of Php 481,821.90 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	735 Pieces of Black Shirt: On or before November 15, 2023 735 Pieces of Teal Shirt On or before December 15, 2023
Date of Delivery :	-	Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF POLO SHIRTS FOR 126th BTr ANNIVERSARY	1	-	-
	pieces	composed the ff: Polo Shirts ----- <i>Nothing Follows</i> ----- Reference: PR No. 2023-10-0414 For the BTr 126th Anniversary Committee	1470	327.77	481,821.90
		TOTAL			481,821.90

(Total Amount in Words) FOUR HUNDRED EIGHTY-ONE THOUSAND EIGHT HUNDRED TWENTY-ONE AND (90/100)

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 III, Administrative Service
Designation

Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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