



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Supplier :	JMS TECHNOLOGY AND SUPPLIES	P.O. No. :	2023-12-0238
Address :	B2 L9 VM TOWNHOMES PUTATAN MUNTINLUPA CITY	Date :	December 05, 2023
Contact No.:	(02) 989 1847	Mode of Procurement :	Small Value Procurement
Fax No.	—		
TIN:	909-472-196-000		

Gentlemen:

Please proceed with the Repair of Two (2) Video Wall Power Supply and Reconfiguration of the Legaspi Conference Room Audio-Visual (A/V) Facility of Bureau of the Treasury in the amount of Php22,848.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Sixty (60) Calendar Days from receipt of the Approved Purchase Order
Date of Delivery :	-	Payment Term :	30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	REPAIR OF TWO (2) VIDEO WALL POWER SUPPLY AND RECONFIGURATION OF THE LEGASPI CONFERENCE ROOM AUDIO-VISUAL (A/V) FACILITY OF BUREAU OF THE TREASURY <i>----- Nothing Follows -----</i> Reference: PR No. 2023-11-0440 For the HMD	1	-	-
TOTAL					22,848.00

(Total Amount in Words) TWENTY-TWO THOUSAND EIGHT HUNDRED FORTY-EIGHT 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