



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier :	ARTEMISPLUS EXPRESS INC	P.O. No. :	2023-12-0241
Address :	Lot 86 Bagsakan Road Cor. Avocado St FTI Complex, Western Bicutan Taguig City	Date :	December 13, 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 437,000.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: December 19, 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 CY 2023 CHRISTMAS CELEBRATION composed the ff:	1	-	-
	pax	Luncheon Buffet	380	1,000.00	380,000.00
	pax	Packed Meals	150	380.00	57,000.00
		----- Nothing Follows -----			
		Reference: PR No. 2023-12-0473 For the FC			
		TOTAL			437,000.00

(Total Amount in Words) FOUR HUNDRED THIRTY SEVEN THOUSAND 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 : _____

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