



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : JEMN BUILDERS		P.O. No. : 2024-04-0058			
Address : 150 Sitio Gulod, Sapang Palay Proper, San Fernando Del Monte City, Bulacan.		Date : April 04, 2024			
Tel. No.: 0956-369-6708		Mode of Procurement : Negotiated Procurement			
Email Add.: jemnbuilders.ncr@gmail.com					
TIN : 199-759-578-000					
Gentlemen: Please proceed with the Supply of Labor and Materials for the General Repair of the Office of the Treasurer of the Philippines located at the Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila					
Place of Delivery : Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila		Delivery Term: Twenty (20) Calendar Days from receipt of Approved P.O.			
Date of Delivery : -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE GENERAL REPAIR OF THE OFFICE OF THE TREASURER OF THE PHILIPPINES LOCATED AT THE AYUNTAMIENTO BUILDING --- Nothing Follows --- Reference: PR No. 2024-03-0120 For the FMD	1		748,536.04
		TOTAL			748,536.04
(Total Amount in Words) SEVEN HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-SIX PESOS AND (04/100)					
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		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> 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 : _____			
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					