



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



Supplier :	EPITAX CLARO PHILIPPINES, INC.	P.O. No. :	2024-08-0128
Address :	Bldg. 5, Phase 2, Kengian Complex, Lot 454, Narra Road, Brgy. San Vicente, San Pedro, Laguna	Date :	August 08, 2024
Contact No.:	7622-5539; 8478-8339	Mode of Procurement :	Negotiated Procurement
Email Add.:	info@clarophil.com		
TIN:	009-108-488-000		

Gentlemen:

Please proceed with the Supply and Delivery of Frosted Downlight in the amount of Php65,250.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF FROSTED DOWNLIGHT , composed of the following:	1	-	-
	units	Frosted Downlight	30	1,350.00	40,500.00
	units	Dimmable Driver	30	600.00	18,000.00
	units	Dimming Switch	10	675.00	6,750.00
		---Nothing Follows---			
		Reference: PR No. 2024-06-0208 For the FMD			
		TOTAL			65,250.00

(Total Amount in Words): SIXTY-FIVE THOUSAND TWO HUNDRED FIFTY 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 : _____

ROWENA R. GAMBA (Sgd.)

Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____