



## PURCHASE ORDER

## BUREAU OF THE TREASURY

Intramuros, Manila  
Telefax No.: 524-7008



Supplier :	<b>VERIZAN CONSTRUCTION</b>	P.O. No. :	<b>2024-08-0133</b>
Address :	Purok 2, Brgy. Zabali Baler, Aurora	Date :	August 08, 2024
Contact No.:	0906-328--1337	Mode of Procurement :	Negotiated Procurement
Email Add.:	verizenconstruction@gmail.com		
TIN:	343-290-304-00000		

Gentlemen:

Please proceed with the Supply of Labor and Materials for the Waterproofing of Various Areas of the Bureau of the Treasury Central Office in the amount of Php840,537.60.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Sixty (60) 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	<b>SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS AREAS OF THE BUREAU OF THE TREASURY CENTRAL OFFICE</b>  ---Nothing Follows---  Reference: PR No. 2024-06-0228 For the FMD	1	-	<b>840,537.60</b>
		<b>TOTAL</b>			<b>840,537.60</b>

**(Total Amount in Words): EIGHT HUNDRED FORTY THOUSAND FIVE HUNDRED THIRTY-SEVEN PESOS AND (60/100)**

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 : \_\_\_\_\_

**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 : \_\_\_\_\_