



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



Supplier :	<b>RULUJAC ENTERPRISE</b>	P.O. No. :	<b>2024-08-0143</b>
Address :	165 Flamengco St. Panghulo, Obando Bulacan	Date :	August 29, 2024
Contact No.:	9175643110	Mode of Procurement :	Negotiated Procurement
Email Add.:	rulujac.enterprise@gmail.com		
TIN:	200-871-035-000		

Gentlemen:

Please proceed with the Supply and Delivery of Dri-fit T-shirts with Print for the 124th Philippine Civil Service Anniversary Vibe Run in the amount of Php34,500.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	On or before Aug. 30, 2024
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY AND DELIVERY OF DRI-FIT T-SHIRTS WITH PRINT FOR THE 124TH PHILIPPINE CIVIL SERVICE ANNIVERSARY VIBE RUN</b> , composed of the following:	1	-	-
	pcs	Dri-fit T-shirts  ---Nothing Follows---	100	345.00	34,500.00
		Reference: PR No. 2024-08-0298 For the HRMD			
		<b>TOTAL</b>			<b>34,500.00</b>

**(Total Amount in Words): THIRTY-FOUR THOUSAND FIVE HUNDRED 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 : \_\_\_\_\_