



Funding the Republic

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



Supplier : <b>JEMN BUILDERS</b>		P.O. No. : <b>2024-10-0164</b>			
Address : 150 Gulod Sapang Palay, San Jose Del Monte, Bulacan		Date : October 16, 2024			
Contact No.: 0956-751-2217; 0922-392-4426		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 Replacement of Solid Wooden Doors, Jamb and Casing, and Realignment of One (1) Set of Wooden Doors at the Marble Hall, Ayuntamiento Building in the amount of Php446,782.74 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF SOLID WOODEN DOORS, JAMB AND CASING, AND REALIGNMENT OF ONE (1) SET OF WOODEN DOORS AT THE MARBLE HALL, AYUNTAMIENTO BUILDING</b>  <i>---Nothing Follows---</i>  Reference: PR No. 2024-09-0310 For the FMD	1	-	446,782.74
		<b>TOTAL</b>			<b>446,782.74</b>
<b>(Total Amount in Words): FOUR HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED EIGHTY-TWO PESOS AND (74/100)</b>					
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: _____  Signature over Printed Name of Supplier  _____ Date		Very truly yours,  <b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b> Signature over Printed Name of Authorized Official  Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____  <b><u>ROWENAR R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		