



Funding the Republic

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



Supplier : TANJER ENTERPRISES Address : 1104 T-B Antel Seaview Towers Condo, Roxas Blvd. Pasay City Contact No.: 9177076401; (02) 8818656; (02) 88347821 Email Add.: tanjerenterprises@gmail.com TIN: 101-588-369-000		P.O. No. : 2024-10-0155 Date : October 02, 2024 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Supply and Delivery of Eight Hundred Sixty-One (861) Pieces of Bureau of the Treasury Magnetic Lapel Pins in the amount of Php75,552.75.00 (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	SUPPLY AND DELIVERY OF EIGHT HUNDRED SIXTY-ONE (861) PIECES OF BUREAU OF THE TREASURY MAGNETIC LAPEL PINS , composed of the following: Magnetic Lapel Pins <div style="text-align: center;">---Nothing Follows---</div> Reference: PR No. 2024-09-0329 For the PSMD	1	-	-
	pcs		861	87.75	75,552.75
		TOTAL			75,552.75
(Total Amount in Words): SEVENTY-FIVE THOUSAND FIVE HUNDRED FIFTY-TWO PESOS AND (75/100)					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="border-top: 1px solid black; margin-top: 10px; text-align: center;"> Signature over Printed Name of Supplier </div> <div style="border-top: 1px solid black; margin-top: 10px; text-align: center;"> Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 10px;"> <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official Director III, Administrative Service Designation </div> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		