



Funding the Republic

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



Supplier :	ALPHA QUALITY EXPRESS INC.	P.O. No. :	2024-10-0160
Address :	2/F City Golf Driving Range, Julia Vargas Avenue, Ugong, Pasig City	Date :	October 09, 2024
Contact No.:	2153234; 7746-9288; 0917-826-7095	Mode of Procurement :	Negotiated Procurement
Email Add.:	jpumali.aqei@gmail.com ; alphaqualityexpressinc@yahoo.com		
TIN:	007-961-477-000		

Gentlemen:

Please proceed with the Supply and Delivery of Eight Hundred Sixty-One (861) Pieces of Leather Desk Mat with BTr Logo in the amount of Php473,550.00 (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 EIGHT HUNDRED SIXTY-ONE (861) PIECES OF LEATHER DESK MAT WITH BTR LOGO,	1	-	-
	pcs	composed of the following: Leather Desk Mat with BTr Logo ---Nothing Follows--- Reference: PR No. 2024-09-0333 For the PSMD	861	550.00	473,550.00
		TOTAL			473,550.00

(Total Amount in Words): FOUR HUNDRED SEVENTY-THREE THOUSAND FIVE 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 : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

ROWENA R. GAMBA (Sgd.)

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