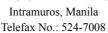
## Funding the Republic

## **PURCHASE ORDER**

## **BUREAU OF THE TREASURY**





ALPHA QUALITY EXPRESS INC. P.O. No.: 2024-10-0160 Supplier: 2/F City Golf Driving Range, Julia Vargas Avenue, Ugong, Address: Date: October 09, 2024 Mode of Contact No .: 2153234; 7746-9288; 0917-826-7095 Negotiated Procurement Procurement: jpumali.aqei@gmail.com; alphaqualityexpressinc@yahoo. Email Add .: 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: Within Thirty (30) calendar days from the Place of Delivery Ayuntamiento Building, Intramuros, Manila receipt of approved PO Delivery: Term: Date of Payment Term 30 days Delivery: Stock/ Unit Description Quantity **Unit Cost** Amount Property No. SUPPLY AND DELIVERY OF EIGHT **HUNDRED SIXTY-ONE (861) PIECES OF** lot 1 LEATHER DESK MAT WITH BTR LOGO, composed of the following: Leather Desk Mat with BTr Logo 861 550.00 473,550.00 pcs ---Nothing Follows---Reference: PR No. 2024-09-0333 For the PSMD **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, ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official Director III, Administrative Service Designation Date ORS/BURS No.: **Fund Cluster:** Date of the ORS/BURS: Funds Available : \_\_\_\_\_ Amount:\_ ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit