



Funding the Republic

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



Supplier : ARTEMISPLUS EXPRESS, INC.		P.O. No. : 2024-11-0180			
Address : Lot 86 Bagsakan Rd. Cor. Avocado St., FTI Complex, Taguig City		Date : November 05, 2024			
Contact No.: 8888-2000		Mode of Procurement : Negotiated Procurement			
Email Add.: www.kitchencity.com.ph					
TIN: 007-813-652-000					
<p>Gentlemen:</p> <p>Please proceed with the Procurement of Catering Services for the Awarding Ceremony of the Bureau of the Treasury in Connection with the BTr's 127th Anniversary Celebration in the amount of Php69,600.00 (VAT inclusive) following the terms and conditions contained herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: 11/12/2024 (Refer to Terms of Reference)			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF CATERING SERVICES FOR THE AWARDING CEREMONY OF THE BUREAU OF THE TREASURY IN CONNECTION WITH THE BTr's 127TH ANNIVERSARY CELEBRATION , composed of the following:	1	-	-
	persons	Cocktail	120	580.00	69,600.00
		---Nothing Follows---			
		Reference: PR No. 2024-09-0337 For the DSPD			
		TOTAL			69,600.00
(Total Amount in Words): SIXTY-NINE THOUSAND SIX HUNDRED PESOS AND (00/000)					
<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>					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> 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 : _____			
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					