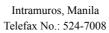
## Funding the Republic

## PURCHASE ORDER

## BUREAU OF THE TREASURY





			_		
Supplier :	ELLISON ENTERPRISES CORPORATION		P.O. No. :	2024-10-0162	
Address:	68 Felix Manalo St. Brgy. Pinakaisahan, Cubao, Quezon City		Date :	October 10, 2024	
Contact No.:	8654-4223; 09173187904		Mode of Procurement:	Negotiated Procurement	
Email Add.:	ellisonprinting@yahoo.com		1		
TIN:	216-722-154-00000		1		
Gentlemen:			•		
		ply and Delivery of Eight Hundred Sixty-One (861) owing the terms and conditions contained herein:	Pieces of Dri-fit	Shirts with Print in t	he amount of Php206,
Place of Delivery:	A	yuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) calendar days from the approval of actual sample dri-fit shirt with print and upon receipt of the official list of measurement sizes of the BTr employees	
Date of Delivery:	-		Payment Term :	1 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF EIGHT HUNDRED SIXTY-ONE (861) PIECES OF DRI-FIT SHIRTS WITH PRINT, conforms to the Terms of Reference and composed of the following:	1	-	-
	pieces	Dri-fit Shirts	861	240.00	206,640.00
		Nothing Follows			
		Reference: PR No. 2024-09-0353 For the PSMD			
		TOTAL			206,640.00
(Total Amount	in Words):	TWO HUNDRED SIX THOUSAND SIX HUNDRE	D FORTY PESO	S AND (00/000)	
		see the full delivery within the time specified above, are undelivered item/s.	penalty of one-t	enth (1/10) of one pe	ercent for every day of
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		
			ORS/BURS No. : Date of the ORS/BURS:		
	Signature	ROWENA R. GAMBA (Sgd.) e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		