



Funding the Republic

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



Supplier :	<b>ELLISON ENTERPRISES CORPORATION</b>	P.O. No. :	<b>2024-10-0162</b>
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		
TIN:	216-722-154-00000		

Gentlemen:

Please proceed with the Supply and Delivery of Eight Hundred Sixty-One (861) Pieces of Dri-fit Shirts with Print in the amount of Php206,640.00 (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 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 :	30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY AND DELIVERY OF EIGHT HUNDRED SIXTY-ONE (861) PIECES OF DRI-FIT SHIRTS WITH PRINT</b> , conforms to the Terms of Reference and composed of the following:	1	-	-
	pieces	Dri-fit Shirts	861	240.00	206,640.00
		<b>---Nothing Follows---</b>			
		Reference: PR No. 2024-09-0353 For the PSMD			
		<b>TOTAL</b>			<b>206,640.00</b>

**(Total Amount in Words): TWO HUNDRED SIX THOUSAND SIX HUNDRED FORTY 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