



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



Supplier : <b>ELLISON ENTERPRISES CORPORATION</b> Address : 68 Felix Manalo St. Brgy. Pinakaisahan, Cubao, Quezon City Contact No.: 8654-4223; 09173187904 Email Add.: ellisonprinting@yahoo.com TIN: 216-722-154-00000	P.O. No. : <b>2024-10-0167</b> Date : October 18, 2024 Mode of Procurement : Negotiated Procurement																							
Gentlemen: Please proceed with the Supply and Delivery of Seven Hundred Thirty-Six (736) Pieces of Polo Shirts with BTr Logo in the amount of Php220,800.00 (VAT inclusive) following the terms and conditions contained herein:																								
Place of Delivery : Ayuntamiento Building, Intramuros, Manila  Date of Delivery: -	361 pieces: November 8, 2024 375 pieces: Within Thirty (30) Calendar days from the approval of actual polo shirt with logo and upon receipt of official list of measurement of sizes of the BTr employees Payment Term : 30 days																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Stock/ Property No.</th> <th style="width: 10%;">Unit</th> <th style="width: 40%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>lot</td> <td rowspan="2"> <b>SUPPLY AND DELIVERY OF SEVEN HUNDRED THIRTY-SIX (736) PIECES OF POLO SHIRTS WITH BTr LOGO</b>, conforms to the attached Terms of Reference and composed of the following:            Polo Shirts  <div style="text-align: center;">---Nothing Follows---</div>           Reference: PR No. 2024-10-0373            For the PSMD         </td> <td>1</td> <td>-</td> <td>-</td> </tr> <tr> <td></td> <td>pieces</td> <td>736</td> <td>300.00</td> <td>220,800.00</td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>TOTAL</b></td> <td></td> <td></td> <td><b>220,800.00</b></td> </tr> </tbody> </table>	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		lot	<b>SUPPLY AND DELIVERY OF SEVEN HUNDRED THIRTY-SIX (736) PIECES OF POLO SHIRTS WITH BTr LOGO</b> , conforms to the attached Terms of Reference and composed of the following: Polo Shirts <div style="text-align: center;">---Nothing Follows---</div> Reference: PR No. 2024-10-0373 For the PSMD	1	-	-		pieces	736	300.00	220,800.00	<b>TOTAL</b>					<b>220,800.00</b>	
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<b>(Total Amount in Words): TWO HUNDRED TWENTY THOUSAND EIGHT HUNDRED PESOS AND (00/000)</b>																								
<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> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service Designation</p> </div> </div>																								
Fund Cluster : _____ Funds Available : _____  <p style="text-align: center;"><b><u>ROWENA R. GAMBA (Sgd.)</u></b></p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____																					