



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		

Gentlemen:

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:

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 <i>---Nothing Follows---</i>	120	580.00	69,600.00
		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)

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