Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY



Intramuros, Manila Telefax No.: 524-7008

Supplier :	CENTER	POINT SALES & TRADING INC.	P.O. No. :	2024-10-0172	
Address:	Unit 604 Sky Tower 1 Bldg. No. 68 Dasmariñas St. Binondo Manila		Date :	October 29, 2024	
Contact No.:	242-4245 t	to 46 ; 241-8023	Mode of Procurement	Negotiated Procurement	
Email Add.:	cptisalesde	partment@gmail.com]		
TIN:	000-320-4	59-000			
Gentlemen:					
		oply and Delivery of Various Office Supplies for the Trust Fund Managousive) following the terms and conditions contained herein:	ement Committ	tee (TFMC) Secr	etariat in the amount
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO	
Date of Delivery:	-		Payment Term :	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE TRUST FUND MANAGEMENT COMMITTEE (TFMC) SECRETARIAT, composed of the following:	1	-	-
	boxes	Rubber Band, No. 18, Offer: Pointer	3	155.00	465.00
	pcs.	Stamp Pad, felt Bed Dimension: 60mm x 100mm min., Offer: Joy	2	70.00	140.00
	pcs.	Stapler, standard type, Load cap.: 200 staples min., Offer: Joy Paper, multicopy, 80gms, size: A4, Offer: Copy One	2 80	170.00 212.00	340.00 16,960.00
	reams reams	Paper, multicopy, 80gms, size: A4, Offer: Copy One	5	234.00	1,170.00
	pcs.	Toilet Tissue Paper, 2-ply sheets, 100% recycled	50	15.00	750.00
	pc.	Calculator, Offer: Casio	1	730.00	730.00
	packs	Arrow Tab, with "Sign Here", yellow, Offer: 3M	20	161.00	3,220.00
	pack	Plastic Ring Binding, black A4 size, plastic spring binder	1	188.00	188.00
		Nothing Follows			
		Reference: PR No. 2024-10-0371			
		For the TFMC			
		TOTAL			23,963.00
(Total Amount	in Words):	TWENTY-THREE THOUSAND NINE HUNDRED SIXTY-THREE PI	ESOS AND (00/	(000)	20,500.00
(Total Amount	ili vvoius).	I WENT I-THREE THOUSAND NINE HUNDRED SIATI-THREE FI	ESOS AND (00/	000)	
In case of f be imposed on		ke the full delivery within the time specified above, a penalty of one-tered item/s.	nth (1/10) of on	e percent for eve	ery day of delay shall
Conforme:			Very truly yours,		
Signature over Printed Name of Supplier			ATTY. RAYMUNDO U. TAN (Sgd.)		
		Signature over 1 timed (value of Supplier	Signature ove	er Printed Name	of Authorized Official
Date			Director III, Administrative Service Designation		
Fund Cluster :	:		ORS/BURS	 No. :	
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
		DOWENA D. CAMPA (C. 1)	Amount :		
	Signa	ROWENA R. GAMBA (Sgd.) ture over Printed Name of Chief Accountant/Head of Accounting Division/Unit			