



Funding the Republic

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



BAGONG PILIPINAS

Supplier : KDV ENTERPRISES MANUFACTURING CORPORATION		P.O. No. : 2024-10-0173			
Address : 189 Sitio Gulod Lalakhan Santa Maria, Bulacan		Date : October 29, 2024			
Contact No.: 9336184877		Mode of Procurement : Negotiated Procurement			
Email Add.: kdventerprises.ph@gmail.com					
TIN: 622-102-772-00000					
Gentlemen: Please proceed with the Supply and Delivery of Bed Mattresses, Bed Frames and Drying Racks in the amount of Php195,250.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF BED MATTRESSES, BED FRAMES AND DRYING RACKS , composed of the following:	1	-	-
	pcs	Bed Frame	30	3,140.00	94,200.00
	pcs	Drying Rack	10	685.00	6,850.00
	pcs	Bed Mattress	30	3,140.00	94,200.00
		---Nothing Follows---			
		Reference: PR No. 2024-10-0380 For the FMD			
		TOTAL			195,250.00
(Total Amount in Words): ONE HUNDRED NINETY-FIVE THOUSAND TWO HUNDRED FIFTY PESOS AND (00/000)					
<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; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="border-top: 1px solid black; margin-top: 10px; text-align: center;"> Signature over Printed Name of Supplier </div> <div style="border-top: 1px solid black; margin-top: 10px; text-align: center;"> Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 10px;"> <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official Director III, Administrative Service Designation </div> </div> </div>					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					