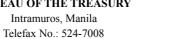
PURCHASE ORDER

BUREAU OF THE TREASURY





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		1		
TIN:	622-102-772-00000		1		
Gentlemen:			•		
		ply and Delivery of Bed Mattresses, Bed Frames and ms and conditions contained herein:	d Drying Racks i	n the amount of Php	195,250.00 (VAT
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 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 TW	O HUNDRED FI	FTY PESOS AND (00	0/000)
		see the full delivery within the time specified above, are undelivered item/s.	a penalty of one-	tenth (1/10) of one pe	ercent for every day of
Confo	rme:		Very truly your	rs,	
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:		
		ROWENA R. GAMBA (Sgd.)	Amount :		
	Signature	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit			