Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY



Intramuros, Manila Telefax No.: 524-7008

Supplier :	PRIVE BY ILLO'S (A SUBSIDIARY OF ILLO'S GROUP INCORPORATED)		P.O. No. :	2024-10-0176	
Address :	2/F Pearl Garden Hotel 1700 M. Adriatico St. Zone 76, Brgy. 697 Malate Manila		Date:	October 31, 2024	
Contact No.:	9475944117		Mode of Procurement:	Negotiated Procurement	
Email Add.:	contactus.illos@gmail.com		1		
TIN:	616-015-418	3-00001]		
11, 2024 at the A following the ter	Ayuntamiento	ply and Delivery of Catering Services for Cocktail F Building, Bureau of the Treasury, Intramuros, Man itions contained herein:	ila in the amoun	t of Php108,000.00 (VAT inclusive)
Place of Delivery :	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	From November 11, 2024 (See Terms of Reference for details)	
Date of Delivery:	-		Payment Term :	,	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF CATERING SERVICES FOR COCKTAIL BUFFET FOR ASSET MANAGEMENT SERVICE EVENT ON NOVEMBER 11, 2024 AT THE AYUNTAMIENTO BUILDING, BUREAU OF THE TREASURY, INTRAMUROS, MANILA, composed of the following:	1	-	-
	pax	Cocktail Buffet	120	900.00	108,000.00
		Nothing Follows			
		Reference: PR No. 2024-10-0381 For the AMS			
		TOTAL			108,000.00
(Total Amount	in Words):	ONE HUNDRED EIGHT THOUSAND PESOS AN	D (00/000)		
		e the full delivery within the time specified above, a undelivered item/s.	penalty of one-t	eenth (1/10) of one pe	ercent for every day of
Confor	me:		Very truly yours,		
Signature over Printed Name of Supplier Date			ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official Director III, Administrative Service Designation		
Fund Cluster: Funds Available: ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : Date of the ORS/BURS: Amount :		