



Funding the Republic

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



Supplier : ROSECO MARKETING VENTURES	P.O. No. : 2024-12-0194
Address : 2827 Unit I, Pilapil St., Pasay City	Date : December 05, 2024
Contact No.: 8551-0943; 8551-4093; 09161917029	Mode of Procurement : Negotiated Procurement
Email Add.: gabsuy@yahoo.com	
TIN: 907-776-297-00000	

Gentlemen:
 Please proceed with the Supply of Labor and Materials for the Repair of File Compactors located at Property and Supply Management Division (PSMD) and Human Resource Management Division (HRMD) of Ayuntamiento Building in the amount of Php74,500.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -	Delivery Term: Within Twenty (20) calendar days from the receipt of approved PO Payment Term : 30 days
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF FILE COMPACTORS LOCATED AT PROPERTY AND SUPPLY MANAGEMENT DIVISION (PSMD) AND HUMAN RESOURCE MANAGEMENT DIVISION (HRMD) OF AYUNTAMIENTO BUILDING <i>---Nothing Follows---</i> Reference: PR No. 2024-11-0396 For the FMD	1	-	74,500.00
		TOTAL			74,500.00

(Total Amount in Words): SEVENTY-FOUR THOUSAND FIVE 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