



Funding the Republic

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



Supplier : <b>AZITSOROG, INC.</b> Address : 103 Gloria St., Cor. Ortigas Ave. Ext. Marick Subd. Cainta Rizal Contact No.: 8935-1542; 8990-2306; 09175162251 Email Add.: azitsorog@yahoo.com ; aiidcard@yahoo.com TIN: 215-398-290-000			P.O. No. : <b>2024-12-0191</b> Date : December 05, 2024 Mode of Procurement : Negotiated Procurement		
Gentlemen: Please proceed with the Supply and Delivery of ID Lanyard and Card Holder for the Bureau of the Treasury in the amount of Php39,000.00 (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	<b>SUPPLY AND DELIVERY OF ID LANYARD AND CARD HOLDER FOR THE BUREAU OF THE TREASURY</b> , composed of the following:	1	-	-
	pcs	ID Lanyard	1000	29.00	29,000.00
	pcs	ID Card Holder	1000	10.00	10,000.00
		<i>---Nothing Follows---</i>			
		Reference: PR No. 2024-11-0409 For the HRMD			
		<b>TOTAL</b>			<b>39,000.00</b>
<b>(Total Amount in Words): THIRTY-NINE THOUSAND PESOS AND (00/000)</b>					
<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;"> <div style="width: 45%;"> <p>Conforme:</p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____ Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><b><u>ROWENA R. GAMBA (Sgd.)</u></b></p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		