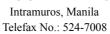
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier :	RYRAH MERCHANDISING		P.O. No. :	2024-12-0190	
Address :	86 Cordillera Street, Quezon City		Date :	December 04, 2023	
Contact No.:	63282459114;+639913492304		Mode of Procurement:	Negotiated Procurement	
Email Add.:	rtanbengco@gmail.com				
TIN:	210-690-439-00000				
Gentlemen:					
Please proceed with the Supply and Delivery of Mesh Router in the amount of Php9,900.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:		calendar days from the approved PO
Date of Delivery:	-		Payment Term :	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF MESH ROUTER, composed of the following:	1	-	-
	set	Mesh Router, 3-pack	1	9,900.00	9,900.00
		Nothing Follows			
		Reference: PR No. 2024-11-0417			
		For the CRMD			
		TOTAL			9,900.00
(Total Amount	in Words):	I NINE THOUSAND NINE 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,		
ATTY. RAYMUNDO U. TAN (Sgd.)					
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
			Director III, Administrative Service		
		Date	Designation		
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
ROWENA R. GAMBA (Sgd.)			Amount :		
	Signature	over Printed Name of Chief Accountant/Head of Accounting Division/Unit			