



Funding the Republic

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



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: 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 MESH ROUTER , composed of the following:	1	-	-
	set	Mesh Router, 3-pack	1	9,900.00	9,900.00
		<i>---Nothing Follows---</i>			
		Reference: PR No. 2024-11-0417 For the CRMD			
		TOTAL			9,900.00
(Total Amount in Words): 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,			
_____ Signature over Printed Name of Supplier		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official			
_____ Date		Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		