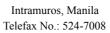
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier :	JEMN BUILDERS		P.O. No. :	2024-12-0201		
Address:	150 Sitio Gulod, Sapang Palay Proper, San Jose Del Monte , Bulacan		Date :	December 16, 2024		
Contact No.:	9567512217; 09223924426		Mode of Procurement:	Negotiated Procurement		
Email Add.:	jemnbuilders.ncr@gmail.com					
TIN:	199-759-578-000					
Registry Division inclusive) follo	on (ARD) Va	oly of Labor and Materials for the Extension of the ault located on the Second Floor Palacio del Goberna and conditions contained herein:	ador Building in	the amount of Php54	43,104.61 (VAT	
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Sixty (60) calendar days from the receipt of approved PO		
Date of Delivery:	<u>-</u>		Payment Term :	• ••		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE EXTENSION OF THE ACQUIRED ASSET MANAGEMENT DIVISION (AAMD) AND ASSET REGISTRY DIVISION (ARD) VAULT LOCATED ON THE SECOND FLOOR PALACIO DEL GOBERNADOR BUILDINGNothing Follows	1	-	543,104.61	
		For the FMD				
		TOTAL			543,104.61	
(Total Amount in Words): FIVE HUNDRED FORTY-THREE THOUSAND ONE HUNDRED FOUR PESOS AND (61/100)						
		e the full delivery within the time specified above, as undelivered item/s.	a penalty of one-	tenth (1/10) of one po	ercent for every day of	
Conforme:			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			
		Date		Designation		
Fund Cluster :			ORS/BURS No. :			
Funds Available :			Date of the ORS/BURS:			
		ROWENA R. GAMBA (Sgd.) over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :			