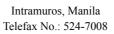
## Funding the Republic

## PURCHASE ORDER

## BUREAU OF THE TREASURY





Supplier :	LIGHT PLAN, INC.		P.O. No. :	2024-12-0205		
Address :	8M St. Peter Hilltop St., Kaunlaran, Quezon City		Date :	December 27, 2024		
Contact No.:	09178546543; 79038018		Mode of Procurement:	Negotiated Procurement		
Email Add.:	jinkie@lightplaninc.com; info@lightplaninc.com		1			
TIN:	007-872-53	1-00000				
Gentlemen:						
		curement of Architectural Lighting Design Services owing the terms and conditions contained herein:	for Ayuntamiento	o De Manila in the a	mount of Php980,	
Place of Delivery :	A	yuntamiento Building, Intramuros, Manila	Delivery Term:	Within Ninety (90) 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	PROCUREMENT OF ARCHITECTURAL LIGHTING DESIGN SERVICES FOR AYUNTAMIENTO DE MANILA	1	980,000.00	980,000.00	
		Nothing Follows				
		Reference: PR No. 2024-12-0452 For the GAD Focal Point System				
		TOTAL			980,000.00	
(Total Amount	in Words):	NINE HUNDRED EIGHTY THOUSAND PESOS A	ND (00/000)	ı		
		te the full delivery within the time specified above, are undelivered item/s.	a penalty of one-	tenth (1/10) of one p	ercent for every day of	
Conforme:			Very truly yours,			
	Signatur	e over Printed Name of Supplier	ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official			
		Date	Dir	rector III, Administra Designation		
Fund Cluster : Funds Availabl	le :		ORS/BURS No. : Date of the ORS/BURS:			
	Signature	ROWENA R. GAMBA (Sgd.) c over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :			