



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



Supplier :	ROSECO MARKETING VENTURES	P.O. No. :	2024-12-0207
Address :	2827 Unit I, Pilapil St, Pasay City	Date :	December 27, 2024
Contact No.:	8551-0943; 8551-4093	Mode of Procurement :	Negotiated Procurement
Email Add.:	gabsuy@yahoo.com		
TIN:	907-776-297-00000		

Gentlemen:

Please proceed with the Supply and Delivery of Furniture for the Bureau of the Treasury in the amount of Php792,500.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento 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	SUPPLY AND DELIVERY OF FURNITURE FOR THE BUREAU OF THE TREASURY, composed of the following:	1	-	-
	units	Executive Chair Leather Black	20	9,250.00	185,000.00
	units	Staff Chair/Mid Back PU Black	50	9,250.00	462,500.00
	units	Mobile Pedestal	50	2,900.00	145,000.00
		---Nothing Follows---			
		Reference: PR No. 2024-12-0454 For the FMD			
		TOTAL			792,500.00

(Total Amount in Words): SEVEN HUNDED NINETY-TWO THOUSAND FIVE 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

ATTY. RAYMUNDO U. TAN (Sgd.)
 Signature over Printed Name of Authorized Official

 Date

Director III, Administrative Service
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

ROWENA R. GAMBA (Sgd.)
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit