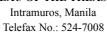


PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier :	ROSECO MARKETING VENTURES 2827 Unit I, Pilapil St, Pasay City		P.O. No. :	2024-12-0207 December 27, 2024	
Address:			Date :		
Contact No.:	8551-0943; 8551-4093		Mode of Procurement:	Negotiated Procurement	
Email Add.:	gabsuy@yahoo.com 907-776-297-00000		1		
TIN:			1		
Gentlemen:			•		
		apply and Delivery of Furniture for the Bureau of the nditions contained herein:	e Treasury in the	amount of Php792,50	00.00 (VAT inclusive)
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Ninety (90) calendar days from the receipt of approved PO	
Date of Delivery:	<u>-</u>		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 FI	VE HUNDRED I	PESOS AND (00/000)	
		ake the full delivery within the time specified above the undelivered item/s.	, a penalty of one	e-tenth (1/10) of one p	ercent for every day of
Conforme:			Very truly yours,		
			<u>AT 7</u>	ΓΥ. RAYMUNDO U.	TAN (Sgd.)
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
			Director III, Administrative Service		
		Date		Designation	
			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
	a:	ROWENA R. GAMBA (Sgd.)	Amount :		
	Sıgnatur	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit			