Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier :	Purok 2, Brgy. Zabali Baler, Aurora		P.O. No. :	2024-12-0208 December 27, 2024	
Address:			Date :		
Contact No.:	0928-717-2124		Mode of Procurement:	Negotiated Procure	ment
Email Add.:	jloiseguerrero@gmail.com				
TIN:					
Gentlemen:					
Please proceed terms and condi		oply and Delivery of AC Motorized Treadmill in the ned herein:	amount of Php	165,000.00 (VAT inc	lusive) following the
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Thirty (30) 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 AC MOTORIZED TREADMILL, composed of the following:	1	-	-
	unit	AC Motorized Treadmill	1	165,000.00	165,000.00
		Nothing Follows			
		Reference: PR No. 2024-12-0455 For the FMD			
		FOI the FIND			
		TOTAL			165,000.00
(Total Amount	in Words):	ONE HUNDRED SIXTY-FIVE THOUSAND PESO	S AND (00/000)		
		ke the full delivery within the time specified above, he undelivered item/s.	a penalty of one	e-tenth (1/10) of one 1	percent for every day of
Conforme:			Very truly yours,		
			<u>AT1</u>	Y. RAYMUNDO U	. TAN (Sgd.)
Signature over Printed Name of Supplier			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:		
	Signature	ROWENA R. GAMBA (Sgd.) c over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		