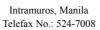
PURCHASE ORDER



BUREAU OF THE TREASURY





Supplier:	MANARA MARKETING 15 Aster St., Green Park Village, San Isidro, Cainta Rizal 8240-5979 / 8696-5391 aster_forteza@yahoo.com 165-069-938-000		P.O. No. :	2025-03-0039 March 17, 2025 Small Value Procurement	
Address :			Date : Mode of Procurement :		
Contact No.:					
Email Add. :					
TIN:					
building		supply and delivery of recessed mounted panel lights for			del Gobernador
Place of Delivery :	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Thirty (30) calendar days from the receipt of Purchase Order (P.O)	
Date of Delivery:	-		Payment Term :	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF RECESSED MOUNTED PANEL LIGHTS FOR THE COMMON AREAS OF BUREAU OF THE TREASURY AT PALACIO DEL GOBERNADOR BUILDING, composed of the following:	1	-	-
	pcs	Square LED Panel Lights, Recessed Mounted Frosted Daylight	20	1,675.00	33,500.00
	pcs	Round LED Panel Lights, Recessed Mounted Frosted Daylight	50	440.00	22,000.00
	pcs	Round LED Panel Lights, Recessed Mounted Frosted Warm white	50	440.00	22,000.00
		Nothing Follows			
		Reference: PR No.: 2025-02-0020 For the FMD			
		TOTAL			77,500.00
(Total Amount	in Words	s) SEVENTY SEVEN THOUSAND FIVE HUNDRED PESO:	S AND (00/000)		
		nake the full delivery within the time specified above, a the undelivered item/s.	a penalty of one-	tenth (1/10) of one pe	rcent 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		
Fund Cluster : Funds Availabl	le :		ORS/BURS No. : Date of the ORS/BURS:		
	Signati	ROWENA R. GAMBA (Sgd.) ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		