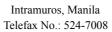
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier :	ZIONEYES GENERAL MERCHANDISE		P.O. No. :	2025-02-0026	
Address :	40-B Miami St., Brgy. Silangan, Cubao, Quezon City		Date :	February 17, 2025	
Contact No.:	8367-5798; 0917-630-9742		Mode of Procurement:	Negotiated Procurement	
Email Add.:	info.zioneyes@gmail.com				
TIN:	241-143-052-000				
Gentlemen:			•		
Please proceed with the Supply and Delivery of Customized Polo Shirts for the 2025 National Women's Month Celebration in the amount of Php117,165.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	On or before February 27, 2025	
Date of Delivery:	-		Payment Term 30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot pieces	SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS FOR THE 2025 NATIONAL WOMEN'S MONTH CELEBRATION, composed of the following: Polo Shirts	1 365	321.00	- 117,165.00
		Nothing Follows Reference: PR No. 2025-02-0010 For the HRMD			
		TOTAL			117,165.00
(Total Amount	in Words):	ONE HUNDRED SEVENTEEN THOUSAND ONE	HUNDRED SIX	TY-FIVE PESOS AN	D (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 Date			ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official Director III, Administrative Service Designation		
Fund Cluster :			ORS/BURS No.:		
Funds Available :			Date of the ORS/BURS:		
	Signature	ROWENA R. GAMBA (Sgd.) over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount:		