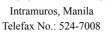
PURCHASE ORDER



BUREAU OF THE TREASURY





Supplier:	ROYALEXPERT ELECTRO MECHANICAL SERVICES		P.O. No. :	2025-03-0045	
Address :	17-B Santa Sabina St., Villa Sabina, Quezon City		Date :	March 27, 2025	
Contact No.:	8356-6184, 0977-770-0382		Mode of Procurement:	Small Value Procurement	
Email Add. :	noel.sison@yahoo.com				
TIN:	404-212-	587-000			
X-ray Machines	s of the Ay	upply, Delivery and Installation for Automatic Voltage Reuntamiento Building in the amount of Php 57,160.00 (VA	Γ inclusive) foll	owing the terms and	conditions
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, DELIVERY AND INSTALLATION OF AUTOMATIC VOLTAGE REGULATOR AND SURGE AND LIGHTING PROTECTION SYSTEM FOR X-RAY MACHINES OF THE AYUNTAMIENTO BUILDING, composed of the following:	1	-	-
	sets sets	Automatic Voltage Regulator Surge and Lightning ProtectionNothing Follows	2 2	15,670.00 12,910.00	31,340.00 25,820.00
		Reference: PR No.: 2025-03-0014 For the FMD			
		TOTAL			57,160.00
(Total Amount	in Words] FIFTY-SEVEN THOUSAND ONE HUNDRED SIXTY PESOS.	AND (00/000)	!	
	_	nake the full delivery within the time specified above, a pet the undelivered item/s.	nalty of one-ten	th (1/10) of one perce	ent for every day of
Conforn	ne:		Very truly yours,		
	Sign	ature 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: ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : Date of the ORS/BURS: Amount :		