



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008



BAGONG PILIPINAS

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		

Gentlemen:

Please proceed with the Supply, Delivery and Installation for Automatic Voltage Regulator and Surge and Lighting Protection System for X-ray Machines of the Ayuntamiento Building in the amount of Php 57,160.00 (VAT inclusive) following the terms and conditions contained herein:

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	Automatic Voltage Regulator	2	15,670.00	31,340.00
	sets	Surge and Lightning Protection	2	12,910.00	25,820.00
		---Nothing Follows---			
		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)

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

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 : _____