



Funding the Republic

PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008



Supplier : RED ROOT ARTISTS AND ARTISANS MULTI-PURPOSE COOPERATIVE Address : 62B Mapagkawangawa St., UP Teachers Village, Diliman, Quezon City Contact No.: 8283-7083; 8405-2925 Email Add.: redrootideas@gmail.com TIN: 267-822-966-000		P.O. No. : 2025-04-0051 Date : April 03, 2025 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Procurement of Services for the Desktop Publishing and Development of the BTr Digital Annual Report in the amount of Php330,000.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery : -		Delivery Term: Refer to Section VI "Approved Budget of the Contract, Terms of Payment and Project Timeline" of the Terms of Reference Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF SERVICES FOR THE DESKTOP PUBLISHING AND DEVELOPMENT OF THE BTr DIGITAL ANNUAL REPORT <i>---Nothing Follows---</i> Reference: PR No. 2025-03-0039 For the Research Service	1	330,000.00	330,000.00
		TOTAL			330,000.00
(Total Amount in Words): THREE HUNDRED THIRTY THOUSAND PESOS AND (00/000)					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p>Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		