Appendix 61

PURCHASE ORDER
DEPARTMENT OF FINANCE

Supplier :	**HOLOTEK ENTERPRISES**	P.O. No. :	2025-03-0018
Address :	937 Edsa, Quezon City	Date :	March 17, 2025
TIN :	200-423-307-000	Mode of Procurement : Small Value Procurement	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Department of Finance, Manila	Delivery Term : 30 calendar days upon receipt of PO
Date of Delivery :	Payment Term : 30 working days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	**DOF Hologram Sticker with Serial Number**	15,000	7.00	105,000.00
					105,000.00

PROCUREMENT MNGT. DIVISION
RECEIVED
3:13
MAR 25 2025
E. LUMACANG JR.
DEPARTMENT OF FINANCE

(Total Amount in Words) **One Hundred Five Thousand Pesos**

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:

BRANDON LIM

Signature over Printed Name of Supplier

4/2/2025

Date

Very truly yours,

ALVIN P. DIAZ

Director IV-CAO

Fund Cluster :

Funds Available :

LOIDA P. LAGUYO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 01101101 2025-03-00554

Date of the ORS/BURS: 03/24/25

Object Code : 5020399000

Amount : ₱105,000.00

Responsibility Center:

11-001-00000-001-100-0001

2:33