



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

Appendix 61

Supplier : AUTO-PHIL MARKETING CORPORATION		P.O. No. : 2023-02-0026	
Address : 1745 Dimasalang St., Sta. Cruz, Manila		Date : February 3, 2023	
Contact No.: 8732-2371 to 76		Mode of Procurement : Negotiated Procurement	
Fax No. : -			
TIN: 000-327-221-000			

Gentlemen:
 Please proceed with the Purchase of One (1) Unit of Vehicle Battery, NS 40, 21 Months Warranty, for Mitsubishi Xpander 2018 with CS No. B4 1846 in the amount of Php5,250.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila	Delivery Term: Thirty (30) Calendar days from receipt of Purchase Order
Date of Delivery: -	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PURCHASE OF ONE (1) UNIT OF VEHICLE BATTERY, NS 40, 21 MONTHS WARRANTY, FOR MITSUBISHI XPANDER 2018 WITH CS NO. B4 1846, Motolite Gold	1	5,250.00	5,250.00
		---Nothing Follows---			
		TOTAL			5,250.00

(Total Amount in Words): FIVE THOUSAND TWO HUNDRED FIFTY 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: <div style="text-align: center;"> _____ Signature over Printed Name of Supplier </div> <div style="text-align: center;"> _____ Date </div>	Very truly yours, <div style="text-align: center;"> <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official </div> <div style="text-align: center;"> OIC, Administrative Service Designation </div>
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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