



PURCHASE ORDER

Appendix 61

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Supplier : KRISKA TRADING		P.O. No. : 2023-07-0145			
Address : #Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City		Date : July 20, 2023			
Contact No.: 0999-914-8835, 463-3679		Mode of Procurement : Shopping			
Email Add.: ramenguito@gmail.com					
TIN: 141-840-258-000					
<p>Gentlemen:</p> <p>Please proceed with the Supply and Delivery of Various Electrical Supplies in the amount of Php54,250.00 (VAT inclusive) following the terms and conditions contained herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Thirty (30) calendar days			
Date of Delivery: -		Payment Term: 30 days upon delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES , composed of the following:	1	-	-
	pieces	Fluorescent Tube, TL5, 28 watts, daylight Philips	100	136.00	13,600.00
	pieces	LED Bulb, E27, 5 watts, daylight, 90-240V Philips	100	87.00	8,700.00
	pieces	LED Bulb, E27, 19 watts, daylight, 90-240V Philips	50	592.00	29,600.00
	pieces	Circular Tube, T9, 220V/60Hz, 32W, daylight Philips	10	235.00	2,350.00
		---Nothing Follows---			
TOTAL					54,250.00
(Total Amount in Words): FIFTY FOUR THOUSAND TWO HUNDRED FIFTY 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>					
Conforme:		Very truly yours,			
<p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>		<p><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official</p> <p>OIC, Administrative Service Designation</p>			
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		