



Funding the Republic

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

Appendix 61

| | | | |
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| Supplier : MOTOPARC VEHICLE TRADING | | P.O. No. : 2023-03-0063 | |
| Address : Blk 44 Lot 16 Andromeda St., Palmera Spring II, Camarin, Brgy. 173, North Caloocan | | Date : March 22, 2023 | |
| Contact No.: 8531-9425, 0926-627-8692 | | Mode of Procurement : Negotiated Procurement | |
| Email Add.: ebvelacruz@gmail.com | | | |
| TIN: 234-930-707-00001 | | | |

Gentlemen:
Please proceed with the Purchase of Vehicle Batteries for Various BTr Vehicles in the amount of Php44,350.00 (VAT inclusive) following the terms and conditions contained herein:

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| Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: - | Delivery Term: Seven (7) Calendar days from receipt of Purchase Order Payment Term : 30 days |
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| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|-------|--|----------|------------------|------------------|
| | lot | PURCHASE OF VEHICLE BATTERIES FOR VARIOUS BTr VEHICLES , composed of the following: | 1 | - | - |
| | units | VEHICLE BATTERY, DIN66, 21 Months Warranty , for Toyota Innova CS No. A81-I925, Plate Nos. SAB-2260 and SAB-2261. Motolite | 3 | 10,250.00 | 30,750.00 |
| | unit | VEHICLE BATTERY, 2SM, 24 Months Warranty , for Toyota Innova 2.5E, 2010 Model, with Plate No. SKE-945. Motolite | 1 | 7,150.00 | 7,150.00 |
| | unit | VEHICLE BATTERY, NS60, 24 Months Warranty , for Toyota Vios 1.3E, 2017 Model, with Plate No. SAB-4119. Motolite | 1 | 6,450.00 | 6,450.00 |
| <i>Note: Prices net of Trade-in value totalling Php2,000.00 at Php 400.00 per unit.</i> ---Nothing Follows--- | | | | | |
| TOTAL | | | | | 44,350.00 |

(Total Amount in Words): FORTY FOUR THOUSAND THREE 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.

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| Conforme: _____ Signature over Printed Name of Supplier _____ Date | Very truly yours, <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official OIC, Administrative Service Designation |
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|---|--|
| Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
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