Appendix 61

PURCHASE ORDER

Funding the Republic

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

Supplier :	**WRENCHWORKS TRADING AND PLUMBING SERVICES**	P.O. No. :	**2023-05-0093**
Address :	11B Apo St., Brgy. Sta. Teresita, Quezon City	Date :	May 04, 2023
Tel. No.:	8711-6995, 8655-9374, 0945-104-3636	Mode of Procurement :	Negotiated Procurement
Email Add.:	wrenchworksp@yahoo.com, wrenchworksp@gmail.com, joan.pajares06@gmail.com		
TIN :	211-737-638-000		

Gentlemen:

Please proceed with the Supply and Delivery of Various Hardware and Plumbing Supplies, and Electrician's Tools and PPE in the amount of Php 113,860.25 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery :	Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila	Delivery Term:	30 CD from receipt of Purchase Order
Date of Delivery :	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gallons	Concrete Epoxy	2	5,659.64	11,319.28
	Kgs.	Tile Grout	8	129.92	1,039.36
	set	Step Drill Bits	1	2,906.96	2,906.96
	gallons	Rust Converter	2	893.20	1,786.40
	gallons	Epoxy Primer	6	1,218.00	7,308.00
	gallons	Quick Dry Enamel	2	1,055.60	2,111.20
	gallons	Lacquer Thinner	2	406.00	812.00
	gallons	Emulsion Paint	2	1,201.76	2,403.52
	lm	Sanding Paper	2	24.36	48.72
	pcs.	Paint Brush	6	56.84	341.04
	pcs.	Baby Roller Brush	10	81.20	812.00
	pcs.	Black Screw, 2"	150	113.68	17,052.00
	pcs.	Black Screw, 4"	150	8.12	1,218.00
	gallons	Stickwell	2	1,169.28	2,338.56
	gallons	Oil Wood Stain	3	812.00	2,436.00
	liters	Varnish	4	763.28	3,053.12
	gallons	Wood Preservative	2	2,752.68	5,505.36
	sacks	Ordinary Cement	3	454.72	1,364.16
	sacks	Fine Sand	4	81.20	324.80
	pcs	Coupling, 4"	4	487.20	1,948.80
	pcs.	PVC Pipe, 4"	2	893.20	1,786.40
	pcs.	PVC Pipe, 2"	2	357.28	714.56
	pcs.	PVC Wye, 4" x 2"	2	266.34	532.68
	pcs.	PVC, 1/8" (45°) Bent Elbow, 4"	2	152.66	305.32
	pcs.	PVC, Cleanout, 4"	2	155.90	311.80
	pcs.	PVC, 1/8" (45°) Bent Elbow, 2"	3	53.59	160.77
	pcs.	PVC, Elbow (90°), 2"	3	66.58	199.74
	pcs.	Full Threaded Rod, 3/8" x 3m	3	178.64	535.92
	pcs.	Expansion Bolt, 3/8"	15	16.24	243.60
	pcs.	Expansion Shield, 3/8"	15	16.24	243.60
	pcs.	Clevis Hanger, 4"	4	149.41	597.64
	pcs.	Clevis Hanger, 2"	3	64.96	194.88
	pcs.	Teflon, 3/4"	10	24.36	243.60
	pcs.	Drill Bit, 3/8"	4	454.72	1,818.88
	pcs.	Elbow, 1/2"	35	56.84	1,989.40
	pcs.	Nipple, 1/2" x 2"	35	146.16	5,115.60

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Email Add.:	wrenchworksp@yahoo.com, wrenchworksp@gmail.com, joan.pajares06@gmail.com		
TIN :	211-737-638-000		

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Teflon, 3/4"	35	24.36	852.60
	gallons	Pipe Jointing Epoxy, A & B	2	1,948.80	3,897.60
	gallons	Declogging Solution	8	695.07	5,560.56
	pcs.	Male Adaptor, 1 1/4"	2	341.04	682.08
	pcs.	Female Adaptor, 1 1/4"	2	227.36	454.72
	pcs.	Coupling, 1 1/4"	2	162.40	324.80
	unit	PROSTACK TOTE BAG FABRIC WITH SHOULDER STRAP	1	5,342.96	5,342.96
	unit	AC Circuit Breaker Finder	1	9,256.80	9,256.80
	set	6 PCS. INSULATED DRIVER SET	1	1,136.80	1,136.80
	set	DRILL BIT SET	1	2,103.08	2,103.08
	unit	20 oz HIGH VELOCITY HAMMER	1	649.60	649.60
	pair	INSULATED HIGH VOLTAGE SAFETY GLOVES	1	2,474.98	2,474.98
		--- Nothing Follows ---			
		TOTAL			**113,860.25**
(Total Amount in Words)		**ONE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED SIXTY PESOS AND (25/100)**			

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:

____
Signature over Printed Name of Supplier
____
Date

Very truly yours,

ATTY. RAYMUNDO U. TAN (Sgd.)
Signature over Printed Name of Authorized Official
OIC, Administrative Service
Designation

Fund Cluster : ______________________________
Funds Available : ______________________________
ROWENA R. GAMBA (Sgd.)
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ____________________
Date of the ORS/BURS: ______________
Amount : __________________________