



PURCHASE ORDER

Appendix 61

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Supplier : WRENCHWORKS TRADING AND PLUMBING SERVICES		P.O. No. : 2023-05-0094			
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					
TIN : 211-737-638-000					
<p>Gentlemen:</p> <p>Please proceed with the Supply and Delivery of Various Hardware and Electrical Supplies in the amount of Php 25,040.00 (VAT inclusive) following the terms and conditions stated herein:</p>					
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
	pcs.	LIGHT BULB	36	160.00	5,760.00
	sets	BOLT LOCK	10	128.00	1,280.00
	sets	LIGHT BULB BASE SOCKET	300	60.00	18,000.00
		--- Nothing Follows ---			
		TOTAL			25,040.00
(Total Amount in Words) TWENTY FIVE THOUSAND FORTY 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 OIC, Administrative Service Designation</p>			
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p><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>			