



PURCHASE ORDER

Appendix 61

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier : WRENCHWORKS TRADING AND PLUMBING SERVICES		P.O. No. : 2023-05-0102			
Address : 11B Apo St., Brgy. Sta. Teresita, Quezon City		Date : May 11, 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					
Gentlemen: Please proceed with the Supply and Delivery of Platform Trolley in the amount of Php 8,250.00 (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
	lot	SUPPLY AND DELIVERY OF PLATFORM TROLLEY , composed of the following:	1	-	-
	unit	PLATFORM TROLLEY	1	8,250.00	8,250.00
		--- Nothing Follows ---			
TOTAL					8,250.00
(Total Amount in Words) EIGHT 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:		Very truly yours,			
_____ Signature over Printed Name of Supplier		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official OIC, Administrative Service Designation			
_____ Date					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			