



PURCHASE ORDER

Appendix 61

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier : KRISKA TRADING		P.O. No. : 2023-06-0124			
Address : #Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City		Date : June 14, 2023			
Contact No.: 0999-914-8835, 463-3679		Mode of Procurement : Small Value Procurement			
Email Add.: ramenguito@gmail.com					
TIN: 141-840-258-000					
Gentlemen: Please proceed with the Supply and Delivery of Various Disaster Response Supplies and Materials in the amount of Php51,825.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Fifteen (15) 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 DISASTER RESPONSE SUPPLIES AND MATERIALS , composed of the following:	1	-	-
	piece	Spine Board with Strap	1	3,500.00	3,500.00
	piece	Stretcher, foldaway	1	3,500.00	3,500.00
	pieces	Emergency Rope	5	600.00	3,000.00
	pieces	Safety Goggles	15	100.00	1,500.00
	pieces	Emergency Rescue Blanket	10	200.00	2,000.00
	piece	Vaccine Carrier, 6L w/ Thermometer	1	4,800.00	4,800.00
	pieces	Hot and Cold Pack	5	475.00	2,375.00
	pieces	Oxygen Tank 5lb with Bag	2	3,500.00	7,000.00
	pieces	Oxygen Bag, regular, for 5lbs tank	2	950.00	1,900.00
	set	Nebulizer, preferably Omron	1	3,150.00	3,150.00
	set	Throw Bag, 50 ft.	1	3,500.00	3,500.00
	pieces	Cervical Collar	2	1,000.00	2,000.00
	sets	Padded Board Splint	2	2,600.00	5,200.00
	sets	Ambu Bag Manual Resuscitator, combination mask	2	3,000.00	6,000.00
	pieces	Triangular Bandage, cloth, white	30	80.00	2,400.00
		---Nothing Follows---			
		TOTAL			51,825.00
(Total Amount in Words): FIFTY ONE THOUSAND EIGHT HUNDRED TWENTY FIVE 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		ATTY. RAYMUNDO U. TAN (Sgd.) _____ Signature over Printed Name of Authorized Official			
_____ Date		OIC, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
ROWENA R. GAMBA (Sgd.) _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					