



Funding the Republic

# PURCHASE ORDER

## BUREAU OF THE TREASURY

Intramuros, Manila  
Telefax No.: 524-7008

Appendix 61

Supplier : <b>KRISKA TRADING</b>		P.O. No. : <b>2023-06-0113</b>			
Address : L25-A BL12 Ezra St. Camella Homes Classic, Almanza Dos Las Piñas City		Date : June 01, 2023			
Contact No.: 8843-3536		Mode of Procurement : Negotiated Procurement			
Fax No. _____					
TIN: 141-840-258-000					
Gentlemen: Please proceed with the Supply and Delivery of Refrigerant Gas in the amount of Php114,765.00 following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: within thirty (30) Calendar days from receipt of Purchase Order			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY AND DELIVERY OF REFRIGERANT GAS</b>	1		
	tanks	<i>conforms of the following:</i> Refrigerant Gas (freon), R22	12	6,300.00	75,600.00
	tanks	Refrigerant Gas (freon), R410A	7	5,595.00	39,165.00
		<b>---Nothing Follows---</b>			
		<b>TOTAL</b>			<b>114,765.00</b>
<b>(Total Amount in Words): ONE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED SIXTY FIVE PESOS AND (00/100)</b>					
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		<b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b> Signature over Printed Name of Authorized Official			
_____ Date		OIC, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____  <b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____		