



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

Appendix 61

Supplier : KRISKA TRADING Address : B1 I2 L25-A Ezra St., Camella Homes Pilar Village Las Piñas City Contact No.: 0999-914-8835 Email Add.: _____ TIN: 141-840-258-000		P.O. No. : 2023-09-0182 Date : September 20, 2023 Mode of Procurement : Small Value Procurement			
Gentlemen: Please proceed with the Supply and Installation of Medium Car Tint for Toyota Innova E 2014 with Plate No. SLB-368 in the amount of Php12,000.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Within Ten (10) calendar days from receipt of Purchase Order Payment Term : -			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Installation of Medium Car Tint for Toyota Innova E 2014 with Plate No. SLB-368 <p style="text-align: center;"><i>---Nothing Follows---</i></p> Reference: PR No. 2023-08-0285 For the FMD <p style="text-align: center;">TOTAL</p>	1	12,000.00	12,000.00
					12,000.00
(Total Amount in Words): TWELVE THOUSDAND 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> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____ Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		