



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

Appendix 61

Supplier : KRISKA TRADING Address : #Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City Contact No.: 0999-914-8835, 463-3679 Email Add.: ramenguito@gmail.com TIN: 141-840-258-000	P.O. No. : 2023-09-0170 Date : September 7, 2023 Mode of Procurement : Small Value Procurement (SVP)
--	--

Gentlemen:
Please proceed with the Supply and Delivery of Various Kitchen Appliances in the amount of Php44,650.00 (VAT inclusive) following terms and conditions contained herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -	Delivery Term: Within Thirty (30) calendar days Payment Term : 30 days upon delivery
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	REFRIGERATOR <i>Panasonic</i>	1	25,600.00	25,600.00
	unit	MICROWAVE OVEN <i>Whirlpool</i>	1	5,600.00	5,600.00
	unit	ELECTRIC AIRPOT <i>Hanabishi</i>	1	2,000.00	2,000.00
	unit	RICE COOKER <i>Imarflex</i>	1	1,800.00	1,800.00
	unit	OVEN TOASTER <i>Asahi</i>	1	1,100.00	1,100.00
	unit	COFFEE MAKER <i>Imarflex</i>	1	1,950.00	1,950.00
	unit	WATER DISPENSER <i>American Home</i>	1	6,600.00	6,600.00
		---Nothing Follows---			
		Reference: PR No. 2023-08-0312 For TPMC			
		TOTAL			44,650.00

(Total Amount in Words): FORTY FOUR THOUSAND SIX 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

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