



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

Appendix 61

Supplier : KRISKA TRADING		P.O. No. : 2023-10-0206			
Address : Bl 12 L25-A Ezra St. Camella Homes Pilar Village Las Piñas City		Date : October 05, 2023			
Contact No.: 0999-914-8835		Mode of Procurement : Small Value Procurement			
Email Add.:					
TIN: 141-840-258-000					
Gentlemen: Please proceed with the Supply and Delivery of Various Kitchen Utensils in the amount of Php10,894.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Thirty (30) Calendar Days from the receipt of the Purchase Order			
Date of Delivery: -		Payment Term: -			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS KITCHEN UTENSILS FOR THE TRUST FUND MANAGEMENT COMMITTEE (TFMC) SECRETARIAT composed of the following:	1	-	-
	pcs	Dinner Plate	12	208.00	2,496.00
	pcs	Spoon and Fork	24	45.75	1,098.00
	pcs	Rice Bowl	20	80.00	1,600.00
	pcs	Glass (For Water)	20	115.00	2,300.00
	pcs	Cup and Saucer	20	170.00	3,400.00
		---Nothing Follows---			
		Reference: PR No. 2023-09-0324 For the TFMC			
		TOTAL			10,894.00
(Total Amount in Words): TEN THOUSAND EIGHT HUNDRED NINETY-FOUR 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			
_____ Date		Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		