



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

Appendix 61

Supplier : WRENCH WORKS TRADING & PLUMBING SERVICES	P.O. No. : 2023-09-0193
Address : #11-B Apo St Sta Teresita Quezon City	Date : September 27, 2023
Contact No.: 0963 082 7564 / 02-8353-7301	Mode of Procurement : Small Value Procurement (SVP)
Fax No.	
TIN: 211-737-638-000	

Gentlemen:

Please proceed with the Supply and Delivery of Sealed Lead Acid Batteries in the amount of Php 17,172.00 (VAT inclusive) following the terms and conditions stated 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 SEALED LEAD ACID BATTERIES COMPOSED THE FOLLOWING;	1		
	UNITS	Sealed Lead Acid Batteries, Novacell 6FM9.5	6	2,862.00	17,172.00
		----- <i>Nothing Follows</i> -----			
		Reference: PR No. 2023-09-0349			
		For the FMD			
		TOTAL			17,172.00

(Total Amount in Words) SEVENTEEN THOUSAND ONE HUNDRED SEVENTY TWO 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-Director, Administrative Service
Designation

Fund Cluster : _____
Funds Available : _____

ROWENA R. GAMBA (Sgd.)
Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____