



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Appendix 61

Supplier : WRENCHWORKS TRADING AND PLUMBING SERVICES		P.O. No. : 2023-10-0210			
Address : 11B Apo St., Brgy. Sta. Teresita, Quezon City		Date : October 11, 2023			
Contact No.: 8711-6995, 8655-9374, 0945-104-3636		Mode of Procurement : Negotiated Procurement			
Email Add: wrenchworksp@yahoo.com, wrenchworksp@gmail.com					
TIN: 211-737-638-000					
<p>Gentlemen:</p> <p>Please proceed with the Supply and Delivery of Various Hardware Supplies in the amount of Php 140,710.00 (VAT inclusive) following the terms and conditions stated herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: on or before October 30, 2023			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES , composed of the following:	1	-	-
	units	Single Handle Pull Out Kitchen Faucet	5	2,700.00	13,500.00
	units	Kitchen Sink Flange and Strainer,	5	550.00	2,750.00
	pcs	Bidet Hose	10	1,050.00	10,500.00
	sets	Bidet	20	750.00	15,000.00
	pcs	Wall Faucet	10	700.00	7,000.00
	pail	Flat Latex	1	6,000.00	6,000.00
	liters	Paint Thinner	8	900.00	1,800.00
	pcs	Paint Brush, 2"	10	75.00	750.00
	pcs	Paint Brush, 4"	10	150.00	1,500.00
	pcs	Baby Roller Brush, 4"	10	130.00	1,300.00
	gallons	Concrete Epoxy High Viscosity, A&B	2	7,815.00	15,630.00
	pcs	Flair lever Door knob with lock and key	2	2,250.00	4,500.00
	pcs	Cylindrical Door Knob	2	1,050.00	2,100.00
	sets	Door Handle	2	2,500.00	5,000.00
	sets	Glass Door Patch Lock and Key	5	3,750.00	18,750.00
	pcs	Metal Stud	10	225.00	2,250.00
	pcs	Fiber Cement Board	3	2,500.00	7,500.00
	pcs	Playboard	3	1,950.00	5,850.00
	box	Blind Rivet	1	500.00	500.00
	sets	Blind Riveter	1	600.00	600.00
	pcs	Drill Bit	4	120.00	480.00
	cans	Tinting Color	4	200.00	800.00
	gallons	Lacquer Thinner	2	850.00	1,700.00
	pcs	Paint Brush, 2"	4	75.00	300.00
	pcs	Paint Brush, 4"	4	150.00	600.00
	kg	Common Nail , 1 1/2"	1	150.00	150.00
	kg	Common Nail, 2"	1	150.00	150.00
	pcs	Multi-purpose Tin Snips	1	1,000.00	1,000.00
	sets	Piano Hinge	3	750.00	2,250.00
	sets	Cylindrical Door Knob	10	1,050.00	10,500.00
<p align="center">---Nothing Follows---</p> <p>Reference: PR No. 2023-09-0371, 2023-10-0381 and 2023-10-0385</p> <p>For the FMD</p>					

		TOTAL		140,710.00
(Total Amount in Words): ONE HUNDRED FORTY THOUSAND SEVEN HUNDRED TEN PESOS AND (00/100)				
<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>				
Conforme:		Very truly yours,		
<div></div>		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u>		
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official		
<div></div>		OIC, Administrative Service		
Date		Designation		
Fund Cluster : <div></div>		ORS/BURS No. : <div></div>		
Funds Available : <div></div>		Date of the ORS/BURS: <div></div>		
<u>ROWENA R. GAMBA (Sgd.)</u>		Amount : <div></div>		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				