

PURCHASE ORDER



BUREAU OF THE TREASURY Intramuros, Manila

FI	unuing ine Kepubli	Telefax No.: 524-700)8		
Supplier :	KRISKA TRADING		P.O. No. :	2024-04-0072	
Address :	#Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City		Date :	April 25, 2024	
Contact No.:	0999-914-8835, 463-3679		Mode of Procurement :	Negotiated Procurement	
Email Add.:	ramenguito@gmail.com		i rocurement .		
TIN:	141-840-258-000				
Gentlemen:					
		oly and Installation of Tires for BTr Vehicle Toyota Inn following the terms and conditions contained herein:	ova G 2017 with	Plate No. SAB 2261	in the amount of Php
Place of Delivery :	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Thirty (30) calendar days from receipt of Purchase Order	
Date of Delivery:			Payment Term :	: 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND INSTALLATION OF TIRES FOR BTR VEHICLE TOYOTA INNOVA G 2017 WITH PLATE NO. SAB 2261, composed of the following:	1	-	-
	units	Tire , for Toyota Innova G 2017 with Plate No. SAB 2261 Nothing Follows	4	7,200.00	28,800.00
		Reference: PR No. 2024-04-0150 For the FMD			
		TOTAL			28,800.00
(Total Amount	in Words):	TWENTY-EIGHT THOUSAND EIGHT HUNDRED F	PESOS AND (00/0	000)	
In case of fa shall be imposed		e the full delivery within the time specified above, a per livered item/s.	nalty of one-tenth	(1/10) of one percent	for every day of delay
Conforme:			Very truly yours,		
			AT	ГҮ. RAYMUNDO U	. TAN (Sgd.)
Signature over Printed Name of Supplier Date			Signature over Printed Name of Authorized Official		
			Director III, Administrative Service		
			Designation		
Fund Cluster : Funds Available : <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of			ORS/BURS No. : Date of the ORS/BURS:		
			Amount :		
		Accounting Division/Unit	1		