



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



Appendix 61

Supplier : KRISKA TRADING		P.O. No. : 2024-05-0099			
Address : #Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City		Date : May 30, 2024			
Contact No.: 0999-914-8835, 8843-3536		Mode of Procurement : Shopping			
Email Add.: ramenguito@gmail.com					
TIN: 141-840-258-000					
Gentlemen: Please proceed with the Supply and Delivery of Electric Airpot in the amount of Php33,500.00 (VAT inclusive) following the terms and conditions					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF ELECTRIC AIRPOT , composed of the following:	1	-	-
	units	Electric Airpot, 3D brand model EAP 500RE ---Nothing Follows---	10	3,350.00	33,500.00
		Reference: PR No. 2024-05-0185 For the PSMD			
		TOTAL			33,500.00
(Total Amount in Words): THIRTY-THREE THOUSAND FIVE HUNDRED 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 : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					