



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

Appendix 61



Supplier : <b>BLASMORISSON COMMERCIAL</b>		P.O. No. : <b>2024-06-0104</b>			
Address : 76-B M.H. Del Pilar St. 7th Ave. Brgy. 109 Grace Park, Caloocan City		Date : June 13, 2024			
Contact No.: (632) 8990-2995 / 0917-1163503		Mode of Procurement : Negotiated Procurement			
Email Add.: blasmorisson@gmail.com					
TIN: 229-466-483-000					
Gentlemen: Please proceed with the Supply and Delivery of Various Hardware and Plumbing Supplies in the amount of Php67,726.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term: 30 days			
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	lot	<b>SUPPLY AND DELIVERY OF VARIOUS HARDWARE AND PLUMBING SUPPLIES,</b> composed of the following:	1	-	-
	sets	Kitchen Sink Bottle Trap	15	308.00	4,620.00
	gallons	Acid-based Drain Clog Remover, preferably Previnox	10	509.60	5,096.00
	gallons	Acid Rain Remover, preferably Previnox	3	970.20	2,910.60
	sets	Concrete Epoxy	4	5,138.00	20,552.00
	sets	Water Closet Tank Fittings	5	644.00	3,220.00
	pails	Elastomeric Paint, Sugar Dust	3	3,290.00	9,870.00
	pails	Elastomeric Paint, White	2	3,780.00	7,560.00
	pail	Masonry Putty	1	1,624.00	1,624.00
	pcs	Roller Brush, size: 4"	6	77.00	462.00
	pcs	Roller Brush, size: 7"	6	56.00	336.00
	units	Ceiling Access Panel	5	630.00	3,150.00
	gallon	Rugby	1	1,057.00	1,057.00
	set	Pipe Fushion Machine	1	3,209.00	3,209.00
	meter	Rope, 100 meters	1	4,060.00	4,060.00
		---Nothing Follows---			
		Reference: PR No. 2024-05-0188 For the FMD			
		<b>TOTAL</b>			<b>67,726.60</b>
<b>(Total Amount in Words): SIXTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS AND (60/100)</b>					
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: _____  Signature over Printed Name of Supplier  _____ Date		Very truly yours,  <b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b> Signature over Printed Name of Authorized Official  Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____  <b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		