



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



Supplier : KRISKA TRADING Address : #Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City Contact No.: 0999-914-8835, 463-3679 Email Add.: ramenguito@gmail.com TIN: 141-840-258-000		P.O. No. : 2024-06-0106 Date : June 13, 2024 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Supply and Delivery of Circuit Breakers in the amount of Php5,500.00 (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			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF CIRCUIT BREAKERS , composed of the following:	1	-	-
	pair	Circuit Breaker, 60A, Offer: GE 1P	1	2,500.00	2,500.00
	pairs	Circuit Breaker, 20A, Offer: GE 1P	3	1,000.00	3,000.00
		---Nothing Follows---			
		Reference: PR No. 2024-05-0191 For the FMD			
		TOTAL			5,500.00
(Total Amount in Words): FIVE 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 : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		