



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



Appendix 61

<b>Supplier :</b> <b>KRISKA TRADING</b>		<b>P.O. No. :</b> <b>2024-06-0105</b>			
<b>Address :</b> #Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City		<b>Date :</b> June 13, 2024			
<b>Contact No.:</b> 0999-914-8835, 463-3679		<b>Mode of Procurement :</b> Negotiated Procurement			
<b>Email Add.:</b> ramenguito@gmail.com					
<b>TIN:</b> 141-840-258-000					
<b>Gentlemen:</b> Please proceed with the Purchase of One (1) Unit of Vehicle Battery for the BTr Vehicle Isuzu DMAX 2007 with Plate No. SHX-608 in the amount of Php8,800.00 (VAT inclusive) following the terms and conditions contained herein:					
<b>Place of Delivery :</b> Ayuntamiento Building, Intramuros, Manila		<b>Delivery Term:</b> Within Thirty (30) calendar days from the receipt of approved PO			
<b>Date of Delivery:</b> -		<b>Payment Term :</b> 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>PURCHASE OF ONE (1) UNIT VEHICLE BATTERY FOR BTR VEHICLE ISUZU DMAX 2007 WITH PLATE NO. SHX-608</b> , composed of the following:	1	-	-
	unit	Vehicle Battery, 3SMF, 15 months warranty  ---Nothing Follows---  Reference: PR No. 2024-05-0192 For the FMD	1	8,800.00	8,800.00
		<b>TOTAL</b>			<b>8,800.00</b>
<b>(Total Amount in Words):</b> EIGHT THOUSAND EIGHT HUNDRED PESOS AND (00/000)					
<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> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div style="width: 45%;"><p>Conforme:</p>  <div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div><p style="text-align: center;">Signature over Printed Name of Supplier</p>  <div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div><p style="text-align: center;">Date</p></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p>  <p><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p><p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service Designation</p></div></div>					
<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____  <p style="text-align: center;"><b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<b>ORS/BURS No. :</b> _____ <b>Date of the ORS/BURS:</b> _____  <b>Amount :</b> _____		