



Funding the Republic

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



Appendix 61

Supplier :	KRISKA TRADING	P.O. No. :	2024-06-0107
Address :	#Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City	Date :	June 18, 2024
Contact No.:	0999-914-8835, 463-3679	Mode of Procurement :	Negotiated Procurement
Email Add.:	ramenguito@gmail.com		
TIN:	141-840-258-000		

Gentlemen:

Please proceed with the Supply and Installation of Tires for BTr Vehicle Toyota Innova E 2014 with Plate No. SLB 368 in the amount of Php25,160.00 (VAT inclusive) following the terms and conditions contained herein:

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 INSTALLATION OF TIRES FOR BTR VEHICLE TOYOTA INNOVA E 2014 WITH PLATE NO. SLB 368 , composed of the following:	1	-	-
	units	Tire , for Toyota Innova E 2014, with Plate No. SLB 368 ---Nothing Follows--- Reference: PR No. 2024-05-0194 For the FMD	4	6,290.00	25,160.00
		TOTAL			25,160.00

(Total Amount in Words): TWENTY-FIVE THOUSAND ONE HUNDRED SIXTY 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

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

Date

Director III, Administrative Service
Designation

Fund Cluster : _____
Funds Available : _____

ROWENA R. GAMBA (Sgd.)
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____