



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



Supplier : <b>KRISKA TRADING</b>		P.O. No. : <b>2024-06-0103</b>	
Address : #Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City		Date : June 10, 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 Delivery of Various Various Hardware Supplies in the amount of Php64,750.00 (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	<b>SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES</b> , composed of the following:	1	-	-
	gallons	Quick Drying Enamel, <i>Color: Gray , Boysen</i>	50	770.00	38,500.00
	gallons	Paint Thinner, <i>Boysen</i>	20	565.00	11,300.00
	pieces	Rust Converter	8	1,180.00	9,440.00
	pieces	Paint Brush, 2"	15	57.00	855.00
	pieces	Paint Brush, 4"	15	120.00	1,800.00
	pieces	Roller Brush, 4"	15	57.00	855.00
	pieces	Steel Brush	10	50.00	500.00
	lnm	Sandpaper	20	75.00	1,500.00
		---Nothing Follows---			
		Reference: PR No. 2024-05-0199 For the FMD			
		<b>TOTAL</b>			<b>64,750.00</b>

**(Total Amount in Words): SIXTY-FOUR THOUSAND SEVEN HUNDRED FIFTY 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:  <div style="text-align: center;">           _____            Signature over Printed Name of Supplier             _____            Date         </div>	Very truly yours,  <div style="text-align: center;"> <b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b>            Signature over Printed Name of Authorized Official             Director III, Administrative Service            Designation         </div>
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Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;"> <b><u>ROWENA R. GAMBA (Sgd.)</u></b>            Signature over Printed Name of Chief Accountant/Head of            Accounting Division/Unit         </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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