



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



Supplier :	KRISKA TRADING	P.O. No. :	2024-08-0137
Address :	#Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City	Date :	August 19, 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 Vehicles Nissan Urvan NV350 2023 with CS No. F5 U909 and F5 J995 in the amount of Php84,720.00 (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 VEHICLES NISSAN URVAN NV350 2023 WITH CS NO. F5 U909 AND F5 J995,	1	-	-
		composed of the following:			
	units	Tire , for Nissan Urvan NV350 Premium 2023 with CS No. F5 U909	4	10,200.00	40,800.00
	units	Tire , for Nissan Urvan NV350 Premium 2023 with CS No. F5 U909	4	10,980.00	43,920.00
		---Nothing Follows---			
		Reference: PR No. 2024-07-0257 & 0258 For the FMD			
		TOTAL			84,720.00

(Total Amount in Words): EIGHTY-FOUR THOUSAND SEVEN HUNDRED TWENTY 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
 Director III, Administrative Service
 Designation

 Date

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 : _____