



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



Supplier :	<b>KRISKA TRADING</b>	P.O. No. :	<b>2024-08-0139</b>
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 Delivery of Various Plumbing Supplies for the Additional Water Supply System for the Motorpool Carwash in the amount of Php11,850.00 (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 PLUMBING SUPPLIES FOR THE ADDITIONAL WATER SUPPLY SYSTEM FOR THE MOTORPOOL CARWASH,</b>	1	-	-
		composed of the following:			
	pcs	<b>PPR Elbow</b> , size: 1/2"	20	15.00	300.00
	pcs	<b>PPR Elbow Threaded</b> , size: 1/2"	5	120.00	600.00
	pcs	<b>PPR Coupling</b> , size: 1/2"	20	10.00	200.00
	pcs	<b>PPR Tee</b> , size: 3/4"	5	15.00	75.00
	pcs	<b>PPR Pipe</b> , size: 1/2"	10	280.00	2,800.00
	pcs	<b>PPR Reducer</b> , size: 1/2" x 3/4"	5	15.00	75.00
	pcs	<b>Metal Clamp</b> , with Tox and Screw	100	18.00	1,800.00
	gallons	<b>A and B Set Pipe Jointing Epoxy</b> , 1 gallon = 3.785 liters, formulated for pipe joints, (Php 3,000.00 / Set A&B)	4	3,000.00	6,000.00
		---Nothing Follows---			
		Reference: PR No. 2024-08-0265 For the FMD			
		<b>TOTAL</b>			<b>11,850.00</b>

**(Total Amount in Words): ELEVEN THOUSAND EIGHT 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:

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 : \_\_\_\_\_