



Funding the Republic

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



| Supplier : BLASMORISSON COMMERCIAL | | P.O. No. : 2024-10-0171 | | | |
|--|---------|--|----------|-----------|-----------|
| Address : 76-B M.H. Del Pilar St., 7th Ave. Caloocan City. | | Date : October 29, 2024 | | | |
| Contact No.: 8990-2995 | | Mode of Procurement : Negotiated Procurement | | | |
| Email Add.: blasmorisson@gmail.com | | | | | |
| TIN: 229-466-483-000 | | | | | |
| Gentlemen: Please proceed with the Supply and Delivery of Various Hardware Materials in the amount of Php88,040.00 (VAT inclusive) following the terms and conditions contained herein: | | | | | |
| Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: - | | Delivery Term: Within Fifteen (15) calendar days from the receipt of approved PO Payment Term : 30 days | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | lot | SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS , composed of the following: | 1 | - | - |
| | units | Klin Dried Wood, 2"x10"x12" | 8 | 3,020.00 | 24,160.00 |
| | units | Klin Dried Wood, 2"x3"x10" | 10 | 540.00 | 5,400.00 |
| | kgs. | Finishing Nail, 2" | 3 | 150.00 | 450.00 |
| | kgs. | Finishing Nail, 1" | 2 | 150.00 | 300.00 |
| | gallons | Wood Flooring Glue, <i>Offer brand: Stikwell</i> | 2 | 1,050.00 | 2,100.00 |
| | gallons | Wood Stain Paint, <i>Offer brand: Davies Oil Wood Stain</i> | 2 | 815.00 | 1,630.00 |
| | pails | Paint, Semi-gloss, <i>Offer brand: Rain or Shine, color white</i> | 5 | 4,350.00 | 21,750.00 |
| | pails | Paint, Sugar Dust, Offer brand: Titan | 5 | 3,555.00 | 17,775.00 |
| | pcs | Paint Brush 2" | 20 | 42.00 | 840.00 |
| | pcs | Paint Brush 4" | 20 | 95.00 | 1,900.00 |
| | pcs | Roller Brush, 7" | 20 | 95.00 | 1,900.00 |
| | pcs | Roller Brush, 4" | 20 | 56.00 | 1,120.00 |
| | pcs | Paint Tray | 10 | 125.00 | 1,250.00 |
| | gallons | Paint Thinner | 2 | 530.00 | 1,060.00 |
| | pairs | Cotton Knitted Gloves, <i>Offer brand: China</i> | 30 | 52.00 | 1,560.00 |
| | sets | Drill Bits for Metal, <i>Offer brand: Dormer</i> | 3 | 770.00 | 2,310.00 |
| | sets | Drill Bits for Wood and PVC, Offer brand: Ingco | 3 | 220.00 | 660.00 |
| | sets | Drill Bits for Concrete, Offer brand: China | 3 | 365.00 | 1,095.00 |
| | pcs. | Grit Grinding Disk, Offer brand: Ingco | 5 | 60.00 | 300.00 |
| | set | Hex Wrench, Offer brand: Stanley | 1 | 480.00 | 480.00 |
| ---Nothing Follows--- | | | | | |

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|---|--|---|---|--|-----------|
| | | Reference: PR No. 2024-09-0340 For the FMD | | | |
| | | TOTAL | | | 88,040.00 |
| (Total Amount in Words): EIGHTY-EIGHT THOUSAND FORTY 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><div>Conforme:</div><div>Very truly yours,</div></div> <div><div><div>Signature over Printed Name of Supplier</div><div>Date</div></div><div><div><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></div><div>Signature over Printed Name of Authorized Official</div><div>Director III, Administrative Service Designation</div></div></div> | | | | | |
| Fund Cluster : _____ Funds Available : _____ <div><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</div> | | | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ | | |