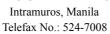
## Funding the Republic

## PURCHASE ORDER

## BUREAU OF THE TREASURY





Supplier :	KRISKA TRADING		P.O. No. :	2024-12-0192		
Address :	#Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City		Date :	December 05, 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 Mirrorless Digital Camera in the amount of Php56,500.00 (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 :	erm 30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	SUPPLY AND DELIVERY OF MIRRORLESS DIGITAL CAMERA, composed of the following:	1	-	-	
	unit	Digital Camera, Mirrorless, with 16-50mm	1	56,500.00	56,500.00	
		Nothing Follows				
		Reference: PR No. 2024-09-0326 For the HRMD				
		TOTAL			56,500.00	
(Total Amount	in Words):	FIFTY-SIX THOUSAND FIVE HUNDRED 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	e 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 Availabl	e :		ORS/BURS No. : Date of the ORS/BURS:			
	Signature	ROWENA R. GAMBA (Sgd.) over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :			