



Funding the Republic

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



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 Date of Delivery: -		Delivery Term: Within Thirty (30) 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 MIRRORLESS DIGITAL CAMERA, composed of the following:	1	-	-
	unit	Digital Camera, Mirrorless, with 16-50mm ---Nothing Follows--- Reference: PR No. 2024-09-0326 For the HRMD	1	56,500.00	56,500.00
		TOTAL			56,500.00
(Total Amount in Words): FIFTY-SIX THOUSAND FIVE HUNDRED 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 style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official</p> <p>Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		