



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



Supplier :	BLASMORISSON COMMERCIAL	P.O. No. :	2024-12-0195
Address :	76 MH Del Pilar St., 7th Avenue Grace Park, Caloocan City	Date :	December 06, 2024
Contact No.:	8990-2995	Mode of Procurement :	Shopping
Email Add.:	blasmorisson@gmail.com		
TIN:	229-466-483-000		

Gentlemen:

Please proceed with the Supply and Delivery of Various Electrical Supplies in the amount of Php43,640.00 (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 DELIVERY OF VARIOUS ELECTRICAL SUPPLIES , composed of the following:	1	-	-
	pcs	Ballast, 1 x 40 watts, <i>Offer: Firefly</i>	20	274.00	5,480.00
	pcs	Tape, electrical, <i>Offer: Armak</i>	30	72.00	2,160.00
	pcs	Energy Saving Light (ESL), 12 watts, warm white, <i>Offer: Philips 14 watts, daylight</i>	200	180.00	36,000.00
		---Nothing Follows---			
		Reference: PR No. 2024-11-0399 For the PSMD			
		TOTAL			43,640.00

(Total Amount in Words): FORTY-THREE THOUSAND SIX HUNDRED FORTY 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

 Date

Director III, Administrative Service
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

ROWENA R. GAMBA (Sgd.)
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit