



Funding the Republic

PURCHASE ORDER**BUREAU OF THE TREASURY**

Intramuros, Manila

Telefax No.: 524-7008



BAGONG PILIPINAS

Supplier :	BLASMORISSON COMMERCIAL	P.O. No. :	2025-01-0001
Address :	76-B M.H. Del Pilar St. 7th Ave. Brgy.109 Grace Park, Caloocan City	Date :	January 07, 2025
Contact No.:	8990-2995; 09171163503	Mode of Procurement :	Negotiated Procurement
Email Add.:	blasmorisson@gmail.com		
TIN:	229-466-483-000		

Gentlemen:

Please proceed with the Supply and Delivery of Glass Door Hinges in the amount of Php67,250.00 (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 GLASS DOOR HINGES , composed of the following:	1	-	-
	units	Glass Door Hinges, Code: <i>BTS84</i> <i>---Nothing Follows---</i> Reference: PR No.2024-12-0457 For the FMD	5	13,450.00	67,250.00
		TOTAL			67,250.00

(Total Amount in Words): SIXTY-SEVEN THOUSAND TWO 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

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