



Funding the Republic

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



Supplier : <b>BLASMORISSON COMMERCIAL</b>		P.O. No. : <b>2025-01-0001</b>	
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 Date of Delivery: -	Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY AND DELIVERY OF GLASS DOOR HINGES</b> , 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
		<b>TOTAL</b>			<b>67,250.00</b>

**(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: _____  Signature over Printed Name of Supplier  _____ Date	Very truly yours,  <div style="text-align: center;"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></div> Signature over Printed Name of Authorized Official  Director III, Administrative Service Designation
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Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;"><b><u>ROWENA R. GAMBA (Sgd.)</u></b></div> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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