



Funding the Republic

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



|                                                                                                                                                                                                                                                            |                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Supplier : <b>KRISKA TRADING</b><br>Address : #Block 12, Lot 25-A, Ezra St., Camella Homes, Pilar Village, Las Piñas City<br>Contact No.: 8843-3536<br>Email Add. : <a href="mailto:ramenguito@gmail.com">ramenguito@gmail.com</a><br>TIN: 141-840-258-000 | P.O. No. : <b>2025-02-0030</b><br>Date : February 21, 2025<br>Mode of Procurement : Negotiated Procurement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

Gentlemen:

Please proceed with the Supply and Installation of Automotive Batteries for Various Motorpool Vehicles of the Bureau of the Treasury Php 52,650.00 (VAT inclusive) following the terms and conditions contained herein:

|                                                                                       |                                                                                                             |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Place of Delivery : Ayuntamiento Building, Intramuros, Manila<br>Date of Delivery : - | Delivery Term: Thirty (30) calendar days from the receipt of Purchase Order (P.O)<br>Payment Term : 30 days |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

| Stock/<br>Property No. | Unit       | Description                                                                                                                                      | Quantity | Unit Cost | Amount           |
|------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------------|
|                        | <b>Lot</b> | <b>SUPPLY AND INSTALLATION OF AUTOMOTIVE BATTERIES FOR VARIOUS MOTORPOOL VEHICLES OF THE BUREAU OF THE TREASURY</b> , consists of the following: | <b>1</b> | -         | -                |
|                        | Units      | Vehicle Battery, DIN66L Battery, 21 months warranty                                                                                              | 3        | 9,450.00  | <b>28,350.00</b> |
|                        | Unit       | Vehicle Battery, NS40 B20L Battery, 21 months warranty                                                                                           | 1        | 5,200.00  | <b>5,200.00</b>  |
|                        | Unit       | Vehicle Battery, 2SMF Reverse Battery, 21 months warranty                                                                                        | 1        | 6,600.00  | <b>6,600.00</b>  |
|                        | Unit       | Vehicle Battery, 2SMF Battery, 21 months warranty                                                                                                | 1        | 6,600.00  | <b>6,600.00</b>  |
|                        | Unit       | Vehicle Battery, NS60 Battery, 21 months warranty                                                                                                | 1        | 5,900.00  | <b>5,900.00</b>  |
|                        |            | Reference: PR NO.: 2025-01-0015<br>For the FMD                                                                                                   |          |           |                  |
|                        |            | <b>TOTAL</b>                                                                                                                                     |          |           | <b>52,650.00</b> |

**(Total Amount in Words): FIFTY-TWO THOUSAND SIX 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

