



Funding the Republic

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

Supplier :	BLASMORISSON COMMERCIAL	P.O. No. :	2025-03-0046
Address :	76 Mh Del Pilar St., 7th avenue, Grace Park, Caloocan City	Date :	March 27, 2025
Contact No.:	8990-2995 / 0917-116-3503	Mode of Procurement :	Small Value Procurement
Email Add. :	blasmorisson@gmail.com		
TIN:	229-466-483-000		

Gentlemen:

Please proceed with the Supply and Delivery of Various Sanitary Supplies in the amount of Php 40,950.00 (VAT inclusive) following the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS SANITARY SUPPLIES , composed of the following:	1	-	-
	pcs	Outdoor Mobile Trash Bin	4	9,750.00	39,000.00
	pcs	Cling Wrap	2	975.00	1,950.00
		---Nothing Follows---			
		Reference: PR No.: 2025-03-0011 For the FMD			
		TOTAL			40,950.00

(Total Amount in Words) FORTY THOUSAND NINE 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

DateDirector III, Administrative Service
Designation

Fund Cluster : _____

Funds Available : _____

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

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____