



Funding the Republic

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



| Supplier : RYRAH MERCHANDISING | | P.O. No. : 2025-04-0059 | | | |
|---|--------|--|---|-----------|-------------------|
| Address : 86 Cordillera St, Quezon City | | Date : April 15, 2025 | | | |
| Contact No.: 2824-59114; 0991-349-2304 | | Mode of Procurement : Negotiated Procurement | | | |
| Email Add.: rtanbengco@gmail.com | | | | | |
| TIN: 210-690-439-00000 | | | | | |
| Gentlemen: Please proceed with the Supply and Delivery of Various Hardware and Plumbing Supplies in the amount of Php208,075.00 (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 HARDWARE AND PLUMBING SUPPLIES, composed of the following: | 1 | - | - |
| | sets | Emergency Panic Device | 25 | 3,000.00 | 75,000.00 |
| | sets | Hydraulic Door Closer | 50 | 1,500.00 | 75,000.00 |
| | sets | Cylindrical Lever Lockset with Key | 10 | 700.00 | 7,000.00 |
| | pieces | Stainless Braided Hose with Brass Connector | 20 | 200.00 | 4,000.00 |
| | pieces | Angle Valve | 6 | 200.00 | 1,200.00 |
| | sets | Single Lever Lavatory Faucet | 3 | 4,500.00 | 13,500.00 |
| | tubes | No More Nail Adhesive (100g/tube) | 10 | 150.00 | 1,500.00 |
| | pieces | Metal Screw 1" (Concrete) | 200 | 5.00 | 1,000.00 |
| | pieces | TOX 1" | 200 | 5.00 | 1,000.00 |
| | pieces | Acrylic Water-Based Epoxy Paint | 10 | 2,300.00 | 23,000.00 |
| | pieces | Paint Brush 4" | 15 | 150.00 | 2,250.00 |
| | pieces | Paint Brush 2" | 15 | 75.00 | 1,125.00 |
| | rolls | Anti-Slip Tape 3m | 10 | 250.00 | 2,500.00 |
| | | ---Nothing Follows--- | | | |
| | | Reference: PR No. 2025-03-0032 For the FMD | | | |
| | | TOTAL | | | 208,075.00 |
| (Total Amount in Words): TWO HUNDRED EIGHT THOUSAND SEVENTY-FIVE 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, <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> _____ Signature over Printed Name of Authorized Official Director III, Administrative Service Designation | | |
| Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ | | |