



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

Appendix 61

Supplier : <b>RENPHIL TRADING</b> Address : Unit 10 K-Plaza #22 Gen. T. De Leon Road, Brgy. Karuhatan, Valenzuela City Contact No.: 443-5679 Fax No. 351-4575 TIN: 192-240-471-000		P.O. No. : <b>2023-02-0040</b> Date : February 17, 2023 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Supply of Labor and Materials for the Replacement of Digital Voltage Regulator 2000E for 12V 2000G MTU Generator in the amount of Php355,040.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Thirty (30) Calendar days from receipt of Purchase Order Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DIGITAL VOLTAGE REGULATOR 2000E FOR 12V 2000G MTU GENERATOR.</b>  <i>---Nothing Follows---</i>	1	355,040.00	355,040.00
		<b>TOTAL</b>			<b>355,040.00</b>
<b>(Total Amount in Words): THREE HUNDRED FIFTY FIVE THOUSAND FORTY PESOS AND (00/000)</b>					
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,  <b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b> Signature over Printed Name of Authorized Official  OIC, Administrative Service Designation		
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<b><u>ROWENA R. GAMBIA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					