



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

Appendix 61

Supplier : RENPHIL TRADING			P.O. No. : 2023-02-0039		
Address : Unit 10 K-Plaza #22 Gen. T. De Leon Road, Brgy. Karuhatan, Valenzuela City			Date : February 17, 2023		
Contact No.: 443-5679			Mode of Procurement : Negotiated Procurement		
Fax No. 351-4575					
TIN: 192-240-471-000					
Gentlemen: Please proceed with the Supply of Labor and Materials for the Replacement of Defective Parts of the System Number 16, FCU Number 11 and System Number 13 FCU Number 36 Servicing Carriedo Conference Room and Cafeteria in the amount of Php52,700.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: Thirty (30) Calendar days from receipt of Purchase Order		
Date of Delivery: -			Payment Term : 30 days		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE PARTS OF THE SYSTEM NUMBER 16, FCU NUMBER 11 AND SYSTEM NUMBER 13 FCU NUMBER 36 SERVICING CARRIEDO CONFERENCE ROOM AND CAFETERIA. <i>---Nothing Follows---</i>	1	52,700.00	52,700.00
		TOTAL			52,700.00
(Total Amount in Words): FIFTY TWO THOUSAND SEVEN HUNDRED 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 OIC, 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 : _____		