



**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>2023-03-0057</b> Date : March 15, 2023 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Supply and Delivery of Monitor Module for the Replacement of Existing Defective Monitor Module Notifier FMM-101 in the amount of Php17,300.00 (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			
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	lot	<b>SUPPLY AND DELIVERY OF MONITOR MODULE FOR THE REPLACEMENT OF EXISTING DEFECTIVE MONITOR MODULE NOTIFIER FMM-101</b>  <i>---Nothing Follows---</i>	1	17,300.00	17,300.00
		<b>TOTAL</b>			<b>17,300.00</b>
<b>(Total Amount in Words): SEVENTEEN THOUSAND THREE HUNDRED 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 : _____  <b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		