Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila Telefax No.: 524-7008

RENPHIL	TRADING	P.O. No. :	2023-03-0061		
Unit 10 K-Plaza #22 Gen. T. De Leon Road, Brgy. Karuhatan, Valenzuela City		Date :	March 20, 2023		
443-5679		Mode of Procurement:	Negotiated Procurement		
351-4575					
192-240-47	71-000	1			
ning System of FCU Number of Php102	of the System Number 4, FCU Number 11, System Number 42, and FCU Number 48, Servicing Hallway, SOE 2,500.00 (VAT inclusive) following the terms and conductive the system of the system of the system of the system of the System Number 48, Servicing Hallway, SOE 2,500.00 (VAT inclusive) following the terms and conductive the system of the System Number 49, FCU Number 11, System Number 49, Servicing Hallway, SOE 2, South States 11, System Number 49, South States 11, System Number 49, Servicing Hallway, SOE 2, South States 11, System Number 49, South States 11, System Number 49, Servicing Hallway, SOE 2, South States 11, System Number 49, South States 11, System Number 49, South States 11, System Number 49, South States 11, System Number 40, South States 11, System Number 40, South States 11, System Number 40,	mber 5, FCU Nu), Lounge Area, I litions contained Delivery Term:	mber 24 and FCU Nur DMAD, LMS-Director herein: Thirty (30) Calend Purch	nber 21, System , NCAD, & NGDAD lar days from receipt of nase Order	
	-	Payment Term	: 30 days		
Unit	Description	Quantity	Unit Cost	Amount	
lot	THE REPLACEMENT OF DEFECTIVI PARTS OF MITSUBISHI CITY-MULTI VRI AIR CONDITIONING SYSTEM OF THE SYSTEM NUMBER 4, FCU NUMBER 11 SYSTEM NUMBER 5, FCU NUMBER 24 ANI FCU NUMBER 21, SYSTEM NUMBER 7, FCU NUMBER 42, AND FCU NUMBER 48 SERVICING HALLWAY, SOD, LOUNGI	E	102,500.00	102,500.00	
	TOTAL			102,500.00	
in Words)	ONE HUNDRED TWO THOUSAND FIVE HUN	DRED PESOS	A ND (00/000)		
ailure to mak	e the full delivery within the time specified above, a pe	enalty of one-tent	h (1/10) of one percent	for every day of delay	
		A /T	TV DAVMUNDO U	TAN (Sad)	
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
	Date	Signature	OIC, Administrative Designation	e Service	
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 :		
	Unit 10 K-I Valenzuela 443-5679 351-4575 192-240-47 occed with thing System of 7, FCU Numl ant of Php102 Unit Unit lot Unit Signature to make of the under the un	Valenzuela City 443-5679 351-4575 192-240-471-000 occed with the Supply of Labor and Materials for the Replacement ining System of the System Number 4, FCU Number 11, System Number 42, and FCU Number 48, Servicing Hallway, SOD int of Php102,500.00 (VAT inclusive) following the terms and concomposed Ayuntamiento Building, Intramuros, Manila Unit Description SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE PARTS OF MITSUBISH CITY-MULTI VRI AIR CONDITIONING SYSTEM OF THE SYSTEM NUMBER 4, FCU NUMBER 11 SYSTEM NUMBER 5, FCU NUMBER 14 SYSTEM NUMBER 21, SYSTEM NUMBER 48 SERVICING HALLWAY, SOD, LOUNGE AREA, DMAD, LMS-DIRECTOR, NCAD, & NGDAD Nothing Follows TOTAL in Words): ONE HUNDRED TWO THOUSAND FIVE HUN aillure to make the full delivery within the time specified above, a per don the undelivered item/s. TOTAL in Words): ONE HUNDRED TWO THOUSAND FIVE HUN aillure to make the full delivery within the time specified above, a per don the undelivered item/s. TOTAL in Words): ONE HUNDRED TWO THOUSAND FIVE HUN aillure to make the full delivery within the time specified above, a per don the undelivered item/s. TOTAL Signature over Printed Name of Supplier Date ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of	Unit 10 K-Plaza #22 Gen. T. De Leon Road, Brgy. Karuhatan, Valenzuela City 443-5679 351-4575 192-240-471-000 occed with the Supply of Labor and Materials for the Replacement of Defective Partning System of the System Number 4, FCU Number 11, System Number 5, FCU Number 7, FCU Number 42, and FCU Number 48, Servicing Hallway, SOD, Lounge Area, Int of Php102,500.00 (VAT inclusive) following the terms and conditions contained Ayuntamiento Building, Intramuros, Manila Delivery Term: Payment Term Unit Description Quantity SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE PARTS OF MITSUBISHI CITY-MULTI VRF AIR CONDITIONING SYSTEM OF THE SYSTEM NUMBER 4, FCU NUMBER 11, SYSTEM NUMBER 12, AND FCU NUMBER 7, FCU NUMBER 42, AND FCU NUMBER 7, FCU NUMBER 42, AND FCU NUMBER 7, FCU NUMBER 44, SERVICING HALLWAY, SOD, LOUNGE AREA, DMAD, LMS-DIRECTOR, NCAD, & NGDAD "Nothing Follows TOTAL In Words): ONE HUNDRED TWO THOUSAND FIVE HUNDRED PESOS allure to make the full delivery within the time specified above, a penalty of one-tent on the undelivered item/s. TOTAL In Words): ONE HUNDRED TWO THOUSAND FIVE HUNDRED PESOS. allure to make the full delivery within the time specified above, a penalty of one-tent on the undelivered item/s. TOTAL ORS/BURS N. Date of the OF Signature over Printed Name of Supplier Signature over Printed Name of Chief Accountant/Head of	Unit 10 K-Plaza #22 Gen. T. De Leon Road, Brgy. Karuhatan. Valenzuela City 443-5679 351-4575 192-240-471-000 coced with the Supply of Labor and Materials for the Replacement of Defective Parts of Misubishi City-Maing System of the System Number 4, FCU Number 11, System Number 25, FCU Number 24 and FCU Nart, FCU Number 42, and FCU Number 43, Servicing Hallway, SOD, Lounge Area, DMAD, LMS-Director and of Php102,500.00 (VAT inclusive) following the terms and conditions contained herein: Ayuntamiento Building, Intramuros, Manila Payment Term: 3 Unit Description Quantity Unit Cost SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE PARTS OF MITSUBSHII CITY-MULTI VRF AIR CONDITIONING SYSTEM OF THE SYSTEM NUMBER 4, FCU NUMBER 11, SYSTEM NUMBER 5, FCU NUMBER 11, SYSTEM NUMBER 5, FCU NUMBER 11, SYSTEM NUMBER 5, FCU NUMBER 14, AND 1 102,500.00 FUNDING FALLWAY, SOD, LOUNGE AREA, DMAD, LMS-DIRECTOR, NCAD, & NGDAD Nothing Follows	