



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

Appendix 61

<b>Supplier :</b> <b>RENPHIL TRADING</b>			<b>P.O. No. :</b> <b>2023-03-0061</b>		
<b>Address :</b> Unit 10 K-Plaza #22 Gen. T. De Leon Road, Brgy. Karuhatan, Valenzuela City			<b>Date :</b> March 20, 2023		
<b>Contact No.:</b> 443-5679			<b>Mode of Procurement :</b> Negotiated Procurement		
<b>Fax No.</b> 351-4575					
<b>TIN:</b> 192-240-471-000					

**Gentlemen:**  
 Please proceed with the 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 5, FCU Number 24 and FCU Number 21, System Number 7, FCU Number 42, and FCU Number 48, Servicing Hallway, SOD, Lounge Area, DMAD, LMS-Director, NCAD, & NGDAD in the amount of Php102,500.00 (VAT inclusive) following the terms and conditions contained herein:

<b>Place of Delivery :</b> Ayuntamiento Building, Intramuros, Manila <b>Date of Delivery:</b> -		<b>Delivery Term:</b> Thirty (30) Calendar days from receipt of Purchase Order <b>Payment Term :</b> 30 days	
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>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 5, FCU NUMBER 24 AND FCU NUMBER 21, SYSTEM NUMBER 7, FCU NUMBER 42, AND FCU NUMBER 48, SERVICING HALLWAY, SOD, LOUNGE AREA, DMAD, LMS-DIRECTOR, NCAD, &amp; NGDAD</b>  <div style="text-align: center;">---Nothing Follows---</div>	1	102,500.00	102,500.00
		<b>TOTAL</b>			<b>102,500.00</b>

**(Total Amount in Words): ONE HUNDRED TWO THOUSAND FIVE 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,

**ATTY. RAYMUNDO U. TAN (Sgd.)**

Signature over Printed Name of Authorized Official

OIC, Administrative Service  
Designation

<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____  <div style="text-align: center;"> <b><u>ROWENA R. GAMBA (Sgd.)</u></b>            Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit         </div>	<b>ORS/BURS No. :</b> _____ <b>Date of the ORS/BURS:</b> _____  <b>Amount :</b> _____
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