



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

Appendix 61

Supplier : RENPHIL TRADING 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. : 2023-03-0070 Date : March 30, 2023 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Supply of Labor and Materials for the Replacement of Drain Pit Cover and Steel Drain Grates of Booster Pump Located at the Basement of the Ayuntamiento Building in the amount of Php49,000.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Ten (10) Calendar days from receipt of Purchase Order Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DRAIN PIT COVER AND STEEL DRAIN GRATES OF BOOSTER PUMP LOCATED AT THE BASEMENT OF THE AYUNTAMIENTO BUILDING <p style="text-align: center;">---Nothing Follows---</p>	1	49,000.00	49,000.00
		TOTAL			49,000.00
(Total Amount in Words): FORTY NINE THOUSAND 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, <p style="text-align: center;"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> Signature over Printed Name of Authorized Official OIC, Administrative Service Designation		
Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u></p> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		