



Funding the Republic

PURCHASE ORDER**BUREAU OF THE TREASURY**

Intramuros, Manila

Telefax No.: 524-7008

| | | | |
|--------------|--|-----------------------|------------------------|
| Supplier : | RENPHIL TRADING | P.O. No. : | 2023-04-0088 |
| Address : | Unit 10 K-Plaza #22 Gen. T. De Leon Road, Brgy. Karuhatan, Valenzuela City | Date : | April 28, 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 Mitsubishi City-Multi VRF Air Conditioning System of the System Number 12, FCU Number 13, 15, 16, 17, 20, 21, 22, 23, 25, 26 servicing Research Director, Research, DRMO, Tunnel, OPD, and Hallway OPD 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 MITSUBISHI CITY-MULTI VRF AIR CONDITIONING SYSTEM OF THE SYSTEM NUMBER 12, FCU NUMBER 13, 15, 16, 17, 20, 21, 22, 23, 25, 26 SERVICING RESEARCH DIRECTOR, HALLWAY RESEARCH, DRMO, TUNNEL, OPD, AND HALLWAY OPD ---Nothing Follows--- | 1 | 173,420.00 | 173,420.00 |
| | | TOTAL | | | 173,420.00 |

(Total Amount in Words): ONE HUNDRED SEVENTY THREE THOUSAND FOUR HUNDRED TWENTY 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:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

Date

OIC, Administrative Service
Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____

ROWENA R. GAMBA (Sgd.)
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

Amount : _____

