



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

Supplier :	RENPHIL TRADING	P.O. No. :	2023-05-0104
Address :	Unit 10 K-Plaza #22 Gen. T. De Leon Road, Brgy. Karuhatan, Valenzuela City	Date :	May 15, 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 Worn-Out Water Pump and Unserviceable Compressor of Air Conditioning System Servicing Second (2nd) Floor Quadrant B of Palacio del Gobernador Building in the amount of (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Fifteen (15) 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 WORN-OUT WATER PUMP AND UNSERVICEABLE COMPRESSOR OF AIR CONDITIONING SYSTEM SERVICING SECOND (2nd) FLOOR QUADRANT B OF PALACIO DEL GOBERNADOR BUILDING <i>---Nothing Follows---</i>	1	995,000.00	995,000.00
		TOTAL			995,000.00

(Total Amount in Words): NINE HUNDRED NINETY FIVE 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:

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: _____

Amount : _____

ROWENA R. GAMBA (Sgd.)

Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit