



Funding the Republic

PURCHASE ORDER**BUREAU OF THE TREASURY**

Intramuros, Manila

Telefax No.: 524-7008

Supplier :	RENPHIL TRADING	P.O. No. :	2023-04-0075
Address :	Unit 10 K-Plaza #22 Gen. T. De leon Road, Karuhatan, Valenzuela City	Date :	April 03, 2023
Contact No.:	(02) 443-5679	Mode of Procurement :	Negotiated Procurement
Fax No.	(02) 351-4575		
TIN:	192-240-471-000 VAT Reg.		

Gentlemen:

Please proceed with the Supply of Labor and Materials for the Cleaning of 125,000 Liters Cistern Tank Located at the Basement of the Ayuntamiento Building in the amount of Php75,000.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Forty (40) 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 CLEANING OF 125,000 LITERS CISTERN TANK LOCATED AT THE BASEMENT AREA OF THE AYUNTAMIENTO BUILDING	1	75,000.00	75,000.00
		---Nothing Follows---			
		TOTAL			75,000.00

(Total Amount in Words): SEVENTY FIVE THOUSAND PESOS AND (00/100)

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 : _____