



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier :	RENPHIL TRADING	P.O. No. :	2023-06-0114
Address :	Unit 10 K-Plaza #22 Gen. T. De leon Road, Karuhatan, Valenzuela City	Date :	June 01, 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 Replacement of Defective Parts and Recharging of Freon for the Twenty Tonner Compressor of the 2nd flr. Quadrant C of the Palacio Del Gobernador Building in the amount of Php231,240.00 (VAT 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 AND RECHARGING OF FREON FOR THE TWENTY (20) TONNER COMPRESSOR OF THE SECOND FLOOR QUADRANT C OF PALACIO DEL GOBERNADOR BUILDING	1	231,240.00	231,240.00
		---Nothing Follows---			
		TOTAL			231,240.00

(Total Amount in Words): TWO HUNDRED THIRTY ONE THOUSAND TWO HUNDRED FORTY 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 : _____

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

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