



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier :	WATTS AVERS ENERGY SERVICES COMPANY	P.O. No. :	2023-08-0162
Address :	B15 L4 Baht St., Lores Country Homes, Antipolo City, Rizal	Date :	August 31, 2023
Contact No.:	8656-8659, +63966-893-3755	Mode of Procurement :	Small Value Procurement
Email Add.	support@wattsavers.com.ph		
TIN:	009-356-309-000		

Gentlemen:

Please proceed with the Supply of Labor and Materials for the Replacement of Defective Parts of Air Conditioning System Servicing Osmeña Lecture Theater and Sala de Sesiones of the Ayuntamiento Building in the amount of Php270,000.00 (VAT inclusive) terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Twenty (20) 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 AIR CONDITIONING SYSTEM SERVICING SERGIO OSMEÑA LECTURE THEATER AND SALA DE SESIONES OF THE AYUNTAMIENTO BUILDING ---Nothing Follows--- Reference: PR No. 2023-08-0289	1	270,000.00	270,000.00
		TOTAL			270,000.00

(Total Amount in Words): TWO HUNDRED SEVENTY THOUSAND PESOS (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

