



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : RENPHIL TRADING		P.O. No. : 2024-04-0057			
Address : Unit 10 K-Plaza # 22 Gen. T. De Leon Road, Karuhatan, Valenzuela City		Date : April 04, 2024			
Tel. No.: 8652-6961		Mode of Procurement : Negotiated Procurement			
Email Add.: renphilelectric@yahoo.com					
TIN : 192-240-471-000					
Gentlemen: Please proceed with the Supply of Labor, Materials, Tools, Equipment and Engineering Supervision for the Replacement of Defective					
Place of Delivery : Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila		Delivery Term: Thirty (30) Calendar Days from receipt of Approved P.O.			
Date of Delivery : -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND ENGINEERING SUPERVISION FOR THE REPLACEMENT OF DEFECTIVE BOOSTER PUMP CONTROLLER SERVICING AYUNTAMIENTO BUILDING <i>--- Nothing Follows ---</i> Reference: PR No. 2024-03-0115 For the FMD	1		192,480.00
TOTAL					192,480.00
(Total Amount in Words) ONE HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED EIGHTY 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		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official			
_____ Date		Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					