



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



Appendix 61

Supplier : RENPHIL TRADING		P.O. No. : 2024-07-0116			
Address : Unit 10 K-Plaza # 22 Gen. T. De Leon Road, Karuhatan, Valenzuela City		Date : July 04, 2024			
Contact 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 and Materials for the Replacement of Defective Parts of Mitsubishi City-Multi VRF Air Conditioning System of the System Number 1 FCU 1, System 5 FCU 25, System 9 FCU 4 System 6 FCU 9, and System 1 ACCU 78, FCU 28-43 Servicing Legaspi Conference Room, DMAD, SDAD, MAAD, IAD, LSD, SDD, Hearing Room, CID, LLD and Hallway in the amount of Php773,730.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO			
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 MITSUBISHI CITY-MULTI VRF AIR CONDITIONING SYSTEM OF THE SYSTEM NUMBER 1 FCU 1, SYSTEM 5 FCU 25, SYSTEM 9 FCU 4, SYSTEM 6 FCU 9, AND SYSTEM 1 ACCU 78, FCU 28-43 SERVICING LEGASPI CONFERENCE ROOM, DMAD, SDAD, MAAD, IAD, LSD, SDD, HEARING ROOM, CID, LLD AND HALLWAY, composed of the following:	1	-	-
	unit	Controller Board Model: PLFY-P63VBM-E	1	19,900.00	19,900.00
	unit	Controller Board Model: PLFY-P50VBM-E	1	19,900.00	19,900.00
	unit	Controller Board Model: PLFY-P80VBM-E	1	19,900.00	19,900.00
	unit	Thermistor Sensor (Indoor)	1	6,400.00	6,400.00
	unit	Thermistor Sensor (Outdoor)	1	6,600.00	6,600.00
	unit	Main Board for PUHY-P450-THM-A Model #: R61-120-280	1	55,402.68	55,402.68
	unit	M-Net Board for PUHY-P450-THM-A Model #: R61-051-280	1	19,500.00	19,500.00
	unit	Inverter Board for PUHY-P450-THM-A Model #: R61-758-280	1	50,022.32	50,022.32
	unit	Noise Filter for PUHY-P450-THM-A Model #: R61-5H6-293	1	27,123.21	27,123.21
		---Nothing Follows---			
		Reference: PR No. 2024-06-0212 For the FMD			
		TOTAL			224,748.21
(Total Amount in Words): SEVEN HUNDRED SEVENTY THREE THOUSAND SEVEN HUNDRED THIRTY 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: _____ Signature over Printed Name of Supplier _____ Date			Very truly yours, <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> _____ Signature over Printed Name of Authorized Official Director III, 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 : _____		