



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008



Supplier :	RENPHIL TRADING	P.O. No. :	2024-07-0125
Address :	Unit 10-K Plaza 22 Gen T. De Leon St., Karuhatan, Valenzuela City	Date :	July 22, 2024
Contact No.:	8652-6961	Mode of Procurement :	Negotiated Procurement
Email Add.:	renphilelectric@yahoo.com		
TIN:	192-240-471		

Gentlemen:

Please proceed with the Supply of Labor and Materials for the Rehabilitation of Air Handling System Servicing the Second Floor Quadrant B and E of the Palacio Del Gobernador Building in the amount of Php603,523.00 (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 REHABILITATION OF AIR HANDLING SYSTEM SERVICING THE SECOND FLOOR QUADRANT B AND E OF THE PALACIO DEL GOBERNADOR BUILDING <i>---Nothing Follows---</i> Reference: PR No. 2024-06-0232 For the FMD	1	-	603,523.00
		TOTAL			603,523.00

(Total Amount in Words): **SIX HUNDRED THREE THOUSAND FIVE HUNDRED TWENTY-THREE 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:

Very truly yours,

 Signature over Printed Name of Supplier
ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

 Date

 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 : _____