



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



Supplier :	MANARA MARKETING	P.O. No. :	2024-08-0129
Address :	15 Aster St., Cainta Greenpark Village, San Isidro, Cainta, Rizal	Date :	August 08, 2024
Contact No.:	7121-4045; 8240-5979	Mode of Procurement :	Negotiated Procurement
Email Add.:	aster_forteza@yahoo.com		
TIN:	165-069-938-000		

Gentlemen:

Please proceed with the Supply and Delivery of Refrigerant Gas for the Bureau of the Treasury - Central Office in the amount of Php177,915.00 (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 AND DELIVERY OF REFRIGERANT GAS FOR THE BUREAU OF THE TREASURY - CENTRAL OFFICE , composed of the following:	1	-	-
	tanks	R22 Refrigerant Gas (Freon)	15	6,324.00	94,860.00
	tanks	410A Refrigerant Gas (Freon)	15	5,537.00	83,055.00
		---Nothing Follows---			
		Reference: PR No. 2024-07-0236 For the FMD			
		TOTAL			177,915.00

(Total Amount in Words): ONE HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED FIFTEEN 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 : _____

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