



Funding the Republic

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



BAGONG PILIPINAS

Supplier : RENPHIL TRADING			P.O. No. : 2024-09-0149		
Address : Unit 10-K Plaza 22 Gen. T. De Leon St., Karuhatan, Valenzuela City			Date : September 12, 2024		
Contact No.: 8652-6961			Mode of Procurement : Negotiated Procurement		
Email Add.: rephilelectric@yahoo.com					
TIN: 192-240-471-000					
Gentlemen: Please proceed with the Supply of Labor and Materials for the Replacement of Broken Shafting, Bearing and Fan Blower Wheel of Air Handling System Servicing Second Floor Quadrants B, C, and E of Palacio Del Gobernador Building in the amount of Php555,169.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -			Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days		
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF BROKEN SHAFTING, BEARING AND FAN BLOWER WHEEL OF AIR HANDLING SYSTEM SERVICING SECOND FLOOR QUADRANTS, B, C AND E OF PALACIO DEL GOBERNADOR BUILDING <p style="text-align: center;">---Nothing Follows---</p> Reference: PR No. 2024-08-0290 For the FMD	1	-	555,169.00
		TOTAL			555,169.00
(Total Amount in Words): FIVE HUNDRED FIFTY-FIVE THOUSAND ONE HUNDRED SIXTY-NINE PESOS AND (00/000)					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service</p> <p style="text-align: center;">Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		