



Funding the Republic

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



Supplier : RENPHIL TRADING		P.O. No. : 2025-04-0058			
Address : Unit 10 K-Plaza #22 Gen. T. De Leon Road, Karuhatan, Valenzuela City		Date : April 14, 2025			
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 Cleaning of 125,000 Liters Cistern Tank Located at the Basement Area of the Ayuntamiento Building for FY 2025 in the amount of Php35,000.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Fifteen (15) 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 CLEANING OF 125,000 LITERS CISTERN TANK LOCATED AT THE BASEMENT AREA OF THE AYUNTAMIENTO BUILDING FOR FY 2025 <i>---Nothing Follows---</i> Reference: PR No. 2025-03-0042 For the FMD	1	35,000.00	35,000.00
		TOTAL			35,000.00
(Total Amount in Words): THIRTY-FIVE THOUSAND 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 : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			