



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	MANARA MARKETING	P.O. No.: 2024-05-0065	P.R. No.: 06559
Address :	15 Aster St., Cainta Greenpark Village, Brgy. San Isidro Cainta, Rizal	Date : May 8, 2024	
TIN :		Mode of Procurement :	NP Small Value (Sec. 53.9)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :		Pagcor Gym	Delivery Term :		Thirty (30) Calendar Days
Date of Delivery :			Payment Term :		Thirty (30) Days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0180-ES	tank/s	Refrigerant, R32 9.5 kgs	1	4,788.00	4,788.00
0181-ES	tank/s	Refrigerant, R410A 11.3 kg	1	4,430.00	4,430.00
0232-ES	tank/s	Refrigerant R22A 13.6kg	1	6,093.00	6,093.00
0084-ES	roll/s	Copper tube 3/8x 0.28	4	2,312.00	9,248.00
0083-ES	roll/s	Copper tube 5/8x 0.28	4	3,765.00	15,060.00
0092-ES	piece/s	Aero Tape self adhesive foam	10	370.00	3,700.00
0093-ES	piece/s	Polyethylene Tape Air Conditioner Waterproof Durable White	15	120.00	1,800.00
0041-ES	piece/s	Mapp gas	5	370.00	1,850.00
0044-ES	piece/s	Silver rod	50	25.00	1,250.00
GRAND TOTAL					48,219.00

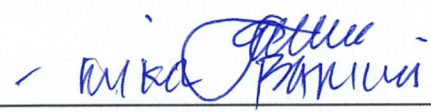
(Total Amount in Words) Forty-eight Thousand Two Hundred Nineteen Pesos

Prepared By: ANNALY L. RABE	Reviewed By: JENZEL M. MENDOZA
Position: Administrative Officer III	Position: Head, Property and Supply Section
Purpose: Procurement of Supplies for the Routinary Inspection and Operation of Air conditioning Units	

In case of failure to make the full delivery within the date 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.

*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:


Signature over Printed Name of Supplier
MAY 13 2024
Date

Very truly yours,


CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster : _____
Funds Available : _____
ALEXANDRA JESSICA C. ROSEL
Acting Chief Accountant

ORS/BURS No. : 02-161101-2024-05-00213
Date of the ORS/BURS: May 8, 2024
Amount : 48,219.00