

MANARA MARKETING

Isidro Cainta, Rizal

15 Aster St., Cainta Greenpark Village, Brgy. San

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

Supplier:

Address:

Gentlemen:

TIN:

## PURCHASE ORDER NATIONAL PARKS DEVELOPMENT COMMITTEE

**Entity Name** 

P.O. No.: 2024-05-0065

Mode of Procurement:

May 8, 2024

Date:

P.R. No.: 06559

53.9)

NP Small Value (Sec.

ery:	Pagcor Gym	Delivery Term :		Thirty (30) Calendar	
Date of Delivery :		Payment Term :		Days Thirty (30) Days	
		Quantity	Unit Cost	Amount	
		1		4,788.00	
	Refrigerant, R410A 11.3 kg	1	4,430.00	4,430.00	
tank/s	Refrigerant R22A 13.6kg	1	6,093.00	6,093.00	
roll/s	Copper tube 3/8x 0.28	4	2,312.00	9,248.00	
roll/s	Copper tube 5/8x 0.28	4	3,765.00	15,060.00	
piece/s	Aero Tape self adhesive foam	10	370.00	3,700.00	
piece/s	Polyethylene Tape Air Conditioner Waterproof Durable White	15	120.00	1,800.00	
piece/s	Mapp gas	5	370.00	1,850.00	
piece/s		50	25.00	1,250.00	
			GRAND TOTAL	48,219.00	
in Words)	Forty-eight Thousand Two Hundred	Nineteen Pes	05 / /		
pared By: ANNALY L. RABE ALC Reviewed By: JENZEL M. MENDOZA					
Signature over	Printed Name of Supplier	Very truly yo	ours A A MON	NA-ROMERO ctor III	
Fund Cluster :  Funds Available :  ALEXANDRA JESSICA C. ROSEL  Acting Chief Accountant		ORS/BURS No.: 62-161101-2024-05-00213  Date of the ORS/BURS: May & 2024  Amount: 48,244.00			
	Unit tank/s tank/s tank/s roll/s roll/s piece/s piece/s piece/s piece/s piece/s ANNALY L. R Administrativ Procurement re to make the elay shall be in	Unit Description  tank/s Refrigerant, R32 9.5 kgs  tank/s Refrigerant, R410A 11.3 kg  tank/s Refrigerant R22A 13.6kg  roll/s Copper tube 3/8x 0.28  roll/s Copper tube 5/8x 0.28  piece/s Aero Tape self adhesive foam  piece/s Polyethylene Tape Air Conditioner Waterproof Durable White  piece/s Mapp gas  piece/s Silver rod  in Words) Forty-eight Thousand Two Hundred  ANNALY L. RABE  Administrative Officer III  Procurement of Supplies for the Routinary Inspection  re to make the full delivery within the date specified allows hall be imposed on the undelivered item/s.  Order having been signed by all the parties shall send the specified allows are shall send to the specified allows are shall send the specified	Unit Description Quantity  tank/s Refrigerant, R32 9.5 kgs 1 tank/s Refrigerant R22A 13.6kg 1 roll/s Copper tube 3/8x 0.28 4 roll/s Copper tube 5/8x 0.28 4 piece/s Aero Tape self adhesive foam 10 piece/s Mapp gas 5 piece/s Mapp gas 5 piece/s Silver rod 50  in Words) Forty-eight Thousand Two Hundred Nineteen Pess ANNALY L. RABE Reviewed B Administrative Officer III Position: He Procurement of Supplies for the Routinary Inspection and Operations of the Water Signature over Printed Name of Supplier  MAY 1 3 2024 Date  ORS/BURS Date of the	Unit Description Quantity Unit Cost tank/s Refrigerant, R32 9.5 kgs 1 4,788.00 tank/s Refrigerant, R410A 11.3 kg 1 4,430.00 tank/s Refrigerant R22A 13.6kg 1 6,093.00 roll/s Copper tube 3/8x 0.28 4 2,312.00 roll/s Copper tube 5/8x 0.28 4 3,765.00 piece/s Aero Tape self adhesive foam 10 370.00 piece/s Polyethylene Tape Air Conditioner Waterproof Durable White 15 120.00 piece/s Mapp gas 5 370.00 piece/s Silver rod 50 25.00 GRAND TOTAL in Words) Forty-eight Thousand Two Hundred Nineteen Pesos ANNALY L. RABE Reviewed By: JENZEL M. MEN Administrative Officer III Position: Head, Property and S Procurement of Supplies for the Routinary Inspection and Operation of Air conditions re to make the full delivery within the date specified above, a penalty of one-tenth (1// elay shall be imposed on the undelivered item/s.  Order having been signed by all the parties shall serve as Notice to Proceed.  Very truly yours  CECILLE A. LORENZA  Signature over Printed Name of Supplier  MAY 1 3 2021 Date  ORS/BURS No.: 62-16101 - 2. Date of the ORS/BURS: No.: 62-16101 - 2. Date of the ORS/BURS: No.: 64-16101 - 2. Date of the ORS/BURS: 1.	