



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: METDRIE TRADING	P.O. No.: 2022-11-188
Address: BLK 13 LOT 21 LA BREZZA SUBD. PANTOC MEYCAUAYAN BULACAN	Date: 11/14/2022
TIN: 253-233-566-001	P.R. No.: 2022-10-975
Mode of Procurement: Negotiated Procurement	Date: 10/22/2022

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

Place of Delivery: 3RD FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-731		Fire Extinguisher-Refill of Fire Extinguisher (Red Color) at Mezzanine to 6th Floor *Dry Chemical (Mono Ammonium Phosphate) *Operating Pressure: 1344 Kpa *Operable Temp Range: -40°C to 48°C *Stored Pressure Type *Capacity: 10 lbs. Funded by: Funded by BUR # 224-2556 Dated: 11/15/2022	53	340.00	18,020.00

Total Amount in Words: EIGHTEEN THOUSAND TWENTY AND 00/100 ONLY	18,020.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 240, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. JUMEL P. PAVOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant