



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: METDRIE TRADING	P.O. No.: 2023-12-186
Address: UNIT 1 LOT 3 F. RAYMUNDO ST. PANDAYAN, MEYCAUAYAN, BULACAN	Date: 12/19/2023
TIN: 253-233-566-001	P.R. No.: 2023-11-1079
Mode of Procurement: Negotiated Procurement	Date: 11/14/2023

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

Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7 CALENDAR 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 Phospate) *Operating Pressure: 1344 Kpa *Operable Temp Range: -40°C to 48°C *Stored Pressure Type *Capacity 10 lbs  Funded by: BUR # <del>M-2023-12-186</del> M-234-2734 Dated: 01/08/2024	53	340.00	18,020.00

Total Amount in Words: **EIGHTEEN THOUSAND TWENTY AND 00/100 ONLY** **18,020.00**

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. 250, S. 2023) 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:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

JOSEFINA B. BANGLAGAN  
Authorized Official *pm*

Funds Available:   
DANTE M. ANABE  
Chief Accountant *pm*