



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: METDRIE TRADING	P.O. No.: 2022-05-099
Address: BLK 13 LOT 21 LA BREZZA SUBD. PANTOC MEYCAUAYAN BULACAN	Date: 05/26/2022
TIN: 253-233-566-001	P.R. No.: 2022-03-204
Mode of Procurement: Shopping	Date: 03/11/2022

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 - *Dry Chemical (Mono Ammonium Phosphate) *Operating Pressure: 1344 Kpa *Operable Temp Range: -40°C to 48° C *Stored Pressure Type *Capacity: 10 lbs. *Red Color *Brand New Brand and Model: LION Funded by: BUR # C-222-0050 Dated: 05/30/2022	8	1,200.00	9,600.00

Total Amount in Words: **NINE THOUSAND SIX HUNDRED AND 00/100 ONLY** **9,600.00**

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. 046, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,
 _____ ATTY. JUNE M. PAYOT
 Signature over Printed Name of Supplier Authorized Official
 _____ Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant