

## PURCHASE ORDER

Supplier: <b>EL PALITO GENERAL MERCHANDISE</b> Address: Blk 1 Lot 33 Amapola cor., Sampaguita St., Pembo Makati City, 1208 TIN: 221-533-919-00000 Account No.: 3981-0010-35 Telephone: 09177380466	P.O. # <b>023-03-026</b> Date: <b>March 9, 2023</b> Mode of Procurement: NP - Small Value Bank: Landbank - PEZA PNOB Branch Email: <a href="mailto:dexter.miranda@gmail.com">dexter.miranda@gmail.com</a>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

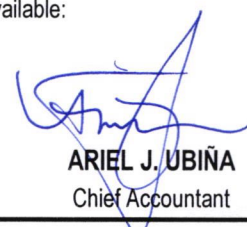
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Procurement of:</b> REFILL OF FIRE EXTINGUISHER, with free delivery for OSG Office and Buses <b>Specifications:</b> Dry Chemical (Red) Good for ABC Type of fire ISO Certified Monoammonium Phosphate <b>Capacity:</b> Portable Type Fire Extinguisher - 2 lbs	1	Php 80.00	Php 80.00
	units	Portable Type Fire Extinguisher - 3 lbs	2	120.00	240.00
	unit	Portable Type Fire Extinguisher - 5 lbs	1	200.00	200.00
	units	Portable Type Fire Extinguisher - 10 lbs	49	400.00	19,600.00
	units	Portable Type Fire Extinguisher - 15 lbs	2	600.00	1,200.00
		<b>Specifications:</b> HCFC - 123 (Green) Good for ABC Type of fire ISO Certified Dichloro Trifluoro Ethane <b>Capacity:</b> Portable Type Fire Extinguisher - 10 lbs	3	2,500.00	7,500.00
		<b>Subtotal:</b>			28,820.00
		<i>Less: Discount</i>			2,020.00
		<i>Warranty: 1 Year</i>			

Total Amount in Words: **Twenty Six Thousand Eight Hundred Pesos Only** Php **26,800.00**

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.

Conforms to:  <b>DEXTER MIRANDA</b> (Signature over printed name)  <b>MAR. 27, 2023</b> (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:	ALOBS: <b>02-101101-2023-03-14</b>	
	Amount: <b>₱ 26,800.00</b>	
<b>ARIEL J. UBIÑA</b> Chief Accountant		