

**PURCHASE ORDER**

Supplier: <b>DACRISDEEK ENTEPRISES (For the account of: Irma F. Bulalakaw)</b> Address: #69 Vallarta St. Pulong Munti San Isidro, Nueva Ecija TIN: 239-069-130 Account No.: 1531-1148-48 Telephone: 0933-8584-190	P.O. # <b>024-11-202</b> Date: November 26, 2024 Mode of Procurement: Small Value Procurement
Branch: Landbank - Gapan Branch email: <a href="mailto:dacrisdeek_2013@yahoo.com">dacrisdeek_2013@yahoo.com</a>	

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> Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF FIRE EXTINGUISHER:</b>					
1	units	<b>LION - FIRE EXTINGUISHER, DRY CHEMICAL (RED)</b> - Dry Chemical (Mono-Ammonium Phosphate) - For ABC class of fire - Stored pressure type, Powdered type - Capacity: 10lbs - With pressure gauge control ✓ - Non-electrical conductor, Non-toxic, Non-corrosive - The extinguisher cylinder shall be corrosion resistant - Once-shot - With PS Quality or ICC Mark or Certified BPS - Warranty: Three (3) years standard	25	Php 1,099.00	Php 27,475.00
2	unit	<b>LION - FIRE EXTINGUISHER, HCFC 123 (GREEN)</b> - Contains Dichlorodifluoromethane Chemical - For ABC class of fire - Stored pressure type - Capacity: 10lbs - Clean Agent - Non-conductor, Non-corrosive - Non-residual, Non messy to use - Ozone-friendly Halon replacement - Multi-shot. Can be used for several times - With PS Quality or ICC Mark or Certified BPS - Warranty: Five (5) years standard  <i>Attached: Memorandum signed by AOV Ma. Alma S. Sy</i>	1	5,000.00	5,000.00
The following shall be deemed to form and construed as part of the agreement: I. Quotation II. Request for Quotation III. Other documents as may be required by laws					

Total Amount in Words: **Thirty Two Thousand Four Hundred Seventy Five Pesos Only** Php 32,475.00

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.

Very truly yours,

*Jessica L. Castro*  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Conforme: *Irma F. Bulalakaw*  
DUEJAY BULALAKAW  
 (Signature over printed name)  
DECEMBER 27, 2024  
 (Date)

Funds Available: *[Signature]*  
**ARIEL J. UBINA**  
 Chief Accountant

ALOBS: 02-101101-2024-12-816  
 Amount: ₱ 32,475.00

*[Signature]*  
**CHRISTIAN D. BUAT**  
 ADAS I

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184