

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: **EL PALITO GENERAL MERCHANDISE**
 Address: Block 1 Lot 33 Amapola Corner Sampaguita Streets, Pembo, City of Taguig
 TIN: 221-533-919-00000
 Account No.: 3981-0010-35 Branch: Landbank - PNOC Taguig Branch
 Telephone: 8244-7505 email: elpalitoenterprise@gmail.com

P.O. # **025-04-056**
 Date: April 2, 2025
 Mode of Procurement:
 Small Value Procurement

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: w/in 30 days upon receipt of P.O.
 Date of Delivery: Payment Term: w/in 30 days upon final acceptance
 Bank to bank

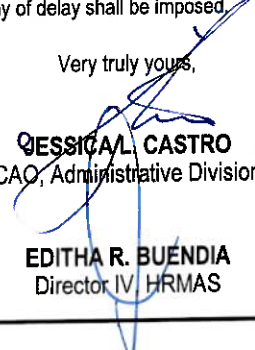
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PROCUREMENT OF REFILL FOR FIRE EXTINGUISHERS, WITH REPLACEMENT ON DAMAGED PARTS AND FREE DELIVERY PANTHER - Dry Chemical (Red); Mono-Ammonium Phosphate -Capacity: 10 lbs -Suitable for ABC class fires -ISO Certified Warranty: One (1) year	54	Php 400.00	Php 21,600.00
2	unit	PANTHER - Dry Chemical (Red); Mono-Ammonium Phosphate -Capacity: 15 lbs -Suitable for ABC class fires -ISO Certified Warranty: One (1) year	1	600.00	600.00
3	unit	PANTHER - HCFC-123 (Green); Dichlorodifluoromethane Chemical -Capacity: 10 lbs -Suitable for ABC class fires -ISO Certified Warranty: Two (2) years	3	2,500.00	7,500.00
4	unit	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS: PANTHER - FIRE EXTINGUISHER, DRY CHEMICAL (RED) Dry Chemical (Mono-Ammonium Phosphate) Capacity: 10 lbs Suitable for ABC class of fires Stored pressure type With pressure gauge control Non-electrical conductor, non toxic The extinguisher cylinder is corrosion-resistant With PS Quality or ICC Mark Warranty: Three (3) years standard <i>Note: The supplier warrants that in the event of a defective item upon usage by the end user, it will be replaced at no additional cost.</i> 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	3	1,400.00	4,200.00

Total Amount in Words: **Thirty Three Thousand Nine Hundred Pesos Only** Php 33,900.00


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.

Conforme: _____
 (Signature over printed name)

 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2025-04-175
 Amount: ₱ 33,900.00

ARIEL J. UBINA
 Chief Accountant