

PURCHASE ORDER					
Supplier: MEIDRE TRADING			P.O. 072-19		
Address: Maycauayan, 336 Bulacan			Date: November 22, 2019		
			Mode of Procurement: Bidding		
			Department: TSD		
			Section: OD		
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PICC			Delivery Period: 30 cal days		
Department: Technical Services Department			Payment Terms: 30 days		
Section: Office of the Director					
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
1	sets	Fireman's Suit (Pants and Jacket)	2	P75,000.00	P150,000.00
2	sets	Fireman Helmet	2	P18,000.00	P36,000.00
3	sets	Self-Contaminated and Breathing Apparatus (SCBA)	2	P75,000.00	P150,000.00
4	pairs	Fireman Boots	2	P11,000.00	P22,000.00
5	pairs	Fireman Gloves	2	P5,400.00	P10,800.00
6	units	Fire Extinguishers, 10lbs. cap., Dry Chem.	60	P2,100.00	P126,000.00
		----- Nothing Follows -----			
(Total Amount in Words) FOUR HUNDRED NINETY-FOUR THOUSAND EIGHT HUNDRED PESOS					P494,800.00
In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.					
			Very truly yours:  RENATO B. PADILLA General Manager		
Conforme:  MARKIZ RENSIMON (Signature over Printed Name of Supplier)					
12-6-19 Date					
Funds Available: <i>Building & Electrical & Mechanical Supply Due to Bidding</i> SUSAN M. SALANG Cost Control & Budget Officer			P.R. No. TSD 2019-02-004 Amount: P336,000.00 P.R. No. TSD 2019-02-005 Amount: P32,800.00 P.R. No. TSD 2019-02-006 Amount: P126,000.00		

By order of PICC - 12/15/19


RENATO B. PADILLA
 General Manager