

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
 7/F Ben-Lor Building, Quezon Avenue, Quezon City

Supplier **GLOBAL BRISK ENTERPRISES**

P.O. No. **01-004-20**

Address **414 El Grande Avenue, BF Homes 1, QC**

Date **January 3, 2020**

TIN:

Mode of Procurement: **Negotiated Procurement-Small Value Procurement**

Gentlemen:

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

Place of Delivery: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC

Delivery Term: 10 calendar days upon receipt of Purchase Order

Date of Delivery :

Payment Term: 15 to 30 days upon receipt of complete documents and completion of delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	20	Dry Chemical for 10 lbs. Fire Extinguisher	400.00	8,000.00
	unit	10	Dry Chemical for 2.5 lbs. Fire Extinguisher	100.00	1,000.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order *nothing follows*					

Total Amount in Words: **Nine Thousand Pesos**

P9,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

PAOLO RAYNOR E. SALVOSA
 Director, Technical Services Office
 (Authorized Official) *PS*

Conforme:

Julieta Villadelrey
Joy P. Diaz

(Signature over printed name of Supplier)

Jan. 9, 2020

Date

Funds Available

P 9,000.00

OBR No:

02-107107-2020-01-00006

Amount:

~~P~~ 9,000.00

Julieta Villadelrey
JULIETA L. VILLADELREY

Chief Accountant of **JAN 08 2020**

#1895