
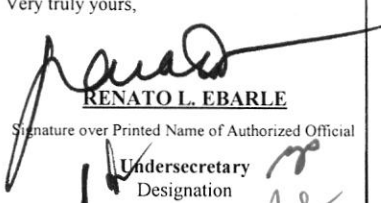
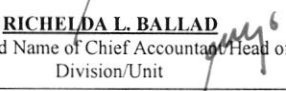


PURCHASE ORDER DEPARTMENT OF LABOR AND EMPLOYMENT Entity Name					
Supplier : <b>METDRIE TRADING</b>			P.O. No. : BAC-AS-2021-07-016		
Address : Blk. 13 Lot 21 Sweden Street, Phase II La Brezza Subdivision Pantoc, Mecauyan City, Bulacan			Date : 22-Jul-21		
TIN : 253-233-566-001			Mode of Procurement : Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila			Delivery Term : 30 Calendar Days upon receipt of Notice To Proceed.		
Date of Delivery :			Payment Term : Charge		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		MAINTENANCE AND REFILLING OF NINETY-THREE (93) PIECES HCFC-123 FIRE EXTINGUISHER LOCATED AT THE LGLC AND DOLE MAIN BUILDING			
		<b>SPECIFICATIONS:</b>			
1	Pcs	HCFC-123 Capacity: 10 lbs. - 4.54 kgs. Chemical Content: Dichlo Ro-Trifluoro Ethane  Delivery Period: Thirty (30) calendar days upon receipt of Notice To Proceed.	93	2,700.00	251,100.00
<b>Total</b>		<b>TWO HUNDRED FIFTY-ONE THOUSAND AND ONE HUNDRED PESOS ONLY</b>			<b>₱251,100.00</b>
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 on the undelivered item/s.					
Conforme:			Very truly yours,		
 <u>MS. MARITES F. PALSIMON</u> Signature over Printed Name of Supplier 8-4-21 Date			 <u>RENATO L. EBARLE</u> Signature over Printed Name of Authorized Official Undersecretary Designation		
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : 2021-07-04594 Date of the ORS/BURS: 7/26/21 Amount : ₱ 251,100.00		
 <u>RICHELDA L. BALLAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					