

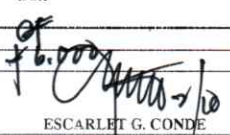


PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	8 DIMENSIONS TRADING AND SUPPLIES, INC.		PO No.	2021-01-0005	
Address	No. 33 Tandang Sora St., Parang, Marikina City		Date	February 9, 2021	
Tel. No.	09178458071		PhilGEPS No.	2015-139309	
TIN	008-809-252-000		Mode of Procurement	NP - Small Value Procurement	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor		Delivery Term	Seven (7) working days upon receipt of Purchase Order	
Date of Delivery			Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	Alcohol Spray Dispenser Disinfectant 1000ml Automatic Disinfection Machine Material: ABS + Electronic Component Color: White Low Battery: 4.1V Capacity: 1000 - 1200ml Voltage: 6V/1A The automatic disinfection machine can be powered by USB Cable Outlet xxxx-Nothing Follows-xxx PR No. 2020-12-0613 (ERPO)	3	2,000.00	6,000.00
Total Amount in Words		Six Thousand Pesos Only			₱6,000.00
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.					
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.					
Conforme:			Very truly yours,		
 ANTONIO CASUCOS Signature Over Printed Name of Supplier 11 Feb - 2021 Date			 MARIA VICTORIA M. SALAZAR Signature over Printed Name of Authorized Official Acting Director IV, OFAM Designation		
Fund Cluster	 ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		ORS/BURS No.		
Funds Available	₱6,000.00		Date of the ORS/BURS:		
			Amount	₱6,000.00	