



**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	8 Dimensions Trading and Supplies Inc.	PO No.	<b>2021-02-0011</b>
Address	No. 33 Tandang Sora St., Parang, Marikina City	Date	February 22, 2021
Tel. No.	9178458071	PhilGEPS No.	2015031309261690000000
TIN	008-809-252-000	Mode of 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	Delivery Term	Fifteen (15) 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
	units	Refill of HCFC-123 Fire Extinguishers 10 lbs. *****nothing follows*****  PR No. 2021-01-0045 OFAM	16	₱3,000.00	₱48,000.00
Total Amount in Words		Forty-Eight Thousand Pesos Only.			₱48,000.00

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 CASACOG**  
Signature Over Printed Name of Supplier  
Date 24 Feb. 2021

**MARIA VICTORIA M. SALAZAR**  
Signature over Printed Name of Authorized Official  
**Acting Director IV, OFAM**  
Designation

Fund Cluster \_\_\_\_\_  
Funds Available \_\_\_\_\_  
  
**ESCARLET G. CONDE**  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No. \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount ₱48,000.00