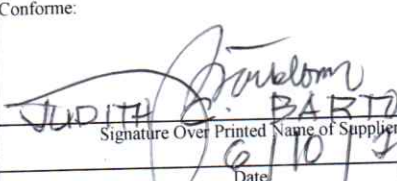

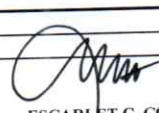


**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	8 DIMENSIONS TRADING AND SUPPLIES, INC.		PO No.	2021-04-0023	
Address	No. 33 Tandang Sora St., Parang, Marikina City		Date	April 19, 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	piece	Motor Compressor (LRA 121/124, 240 Volts)	1	27,350.00	27,350.00
2	piece	Freon R-22 (Tank)	1	4,250.00	4,250.00
3	piece	Mapgas (Tank)	1	400.00	400.00
4	piece	Silver Rod	5	25.00	125.00
xxxx-Nothing Follows-xxx					
PR No. 2021-03-0106 (OFAM)					
Total Amount in Words					<b>₱32,125.00</b>
<b>Thirty Two Thousand One Hundred Twenty Five Thousand Pesos Only</b>					
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,		
 Signature Over Printed Name of Supplier JUDITH S. BARTOLOME Date: 6/10/21			 MARIA VICTORIA M. SALAZAR Signature over Printed Name of Authorized Official Acting Director IV 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: ₱32,125.00 