



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	8 DIMENSIONS TRADING & SUPPLIES INC.	PO No.	2023-08-0091
Address	33 Tandang Sora St., Parang, Marikina City	Date	August 30, 2023
Tel. No.	09178458071	PhilGEPS No.	2015031309261698540448
TIN	226-038-398-000	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	FOB Destination		
Date of Delivery	Seven (7) working days upon receipt of Purchase Order	Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	5 Tr Refrigerant Compressor, LRA 125 Preferably Copeland Model No ZR61KC-TF5 522, 3 Phase	1	38,500.00	38,500.00
2	tank	Refrigerant R 22 13.6 kg per Tank	1	9,250.00	9,250.00
3	piece	Mapp Gaz	1	550.00	550.00
4	piece	Silver Rod	12	52.00	624.00
5	piece	5 Micro Farad Capacitor, 400 volts	2	490.00	980.00
6	piece	10 Micro Farad Capacitor, 400 volts	2	575.00	1,150.00
xxxx-Nothing Follows-xxx					
PR No. 2023-08-1083 (OFAM-BGMD) BAC Resolution No.: 2023-157					

Total Amount in Words	<i>Fifty One Thousand Fifty Four Pesos Only</i>	51,054.00
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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.

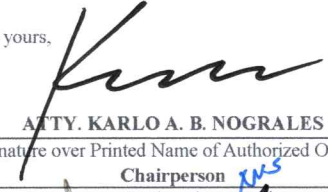
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:


BARTOLOME
 Signature Over Printed Name of Supplier

 Date

Very truly yours,


ATTY. KARLO A. B. NOGRALES
 Signature over Printed Name of Authorized Official
 Chairperson
 Designation **AKS**

Fund Cluster
 Funds Available **CAF MOOE**

JHUN HOWARD S. RIZOL, CPA
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount **P51,054.00**