



PURCHASE ORDER
TIEZA

Tourism Infrastructure and Enterprise Zone Authority

6th & 7th flrs. Tower 1 Double Dragon Plaza, Meridian Park, Macapagal Avenue corner EDSA Ext. Pasay City

Supplier: METDRIE TRADING	P.O. No: 24-141
Address: LOT 3 F RAYMUNDO ZONE 1 MEYCAUAYAN BULACAN	P.O. Date: September 09, 2024
TIN: 253-233-566-001 <i>michelle.thomsonbeaon@gmail.com</i>	P.R. No: 24-07-0383
Mode of Procurement: NP-Small Value Procurement	P.R. Date: June 20, 2024
	P.R. Received by GSD: July 2, 2024

Sir/Madam: SAC Reso No: **2024-194**
Please furnish this office of the following articles subject to the terms and condition contained herein

Place of Delivery: TIEZA Office	Delivery Term: FOB MANILA
Date of Delivery: 15-30 Days	Payment Term: 15 days

Stock No	Unit	Description/s	Quantity	Unit Cost	Amount
	units	Fire Extinguisher HFC - 236 FA . 30 lbs (Refill) *****Nothing Follows***** For: ADSD	30	12,999.00	389,970.00

Amount in words: Three Hundred Eighty-Nine Thousand Nine Hundred Seventy Pesos ONLY	Total Amount: ₱ 389,970.00
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In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) of one percent for delivery for every day of delay shall be imposed

Conforme

Very Truly Yours,

Marylou Palcinton

 Signature over Printed Name of Supplier

ROSANNA M. OLGADO

 Manager, Administration Services Department

Sept 17, 2024

 Date

Tourism Infrastructure and Enterprise Zone Authority
General Services Division
OCT 02 2024
CERTIFIED TRUE COPY
 By: _____

Funds Availability: **₱ 389,970 - 2nd Firefighting Equip ment (ADSD)**

APPROVED

RODOLFO E. ANCHETA

 Manager, Financial Services Department

ATTY. JOY W. BULAUTAN

 Assistant Chief Operating Officer of Administration & Finance Sector