



CONTRACT / PURCHASE ORDER

METDRIE TRADING

Block 13, Lot 21, Sweden St., Phase II,
La Brezza Subd. Pantoc, Meycauayan City, Bulacan
Tel. No (02) 861-1373
TIN: 253-233-566-001

Reference No.:
Date:
RFQ No.
Mode of
Procurement:

2021-FAG(031)-NPSVP053-PO46
December 29, 2021
2021-FAG(031)-NPSVP-053
Negotiated Procurement - Small Value
Procurement

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the above-referred Quotation subject to its Terms and Conditions.

LOT	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Supply and Delivery of Smoke Detectors and Portable Fire Extinguishers and Maintenance, Testing, Refilling and Recharging of Portable Fire Extinguisher		
1	11	UNIT	Smoke Detectors	₱ 750.00	₱ 8,250.00
	10	UNIT	Fire Extinguishers, HCFC 123 (Brand New)	₱ 4,370.00	₱ 43,700.00
	4	UNIT	Maintenance, Testing, Refilling and Recharging of Portable Fire Extinguisher (HCFC 123)	₱ 2,900.00	₱ 11,600.00

Terms of Payment:

1. Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the SP, subject to the issuance of Certificate of Satisfactory Service by CIC.
2. The start of billing shall be based on the date of issuance of "Certificate of Acceptance".

Price Validity: Thirty (30) calendar days	Total Amount Php 63,550.00
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Delivery Schedule: Within thirty (30) calendar days upon receipt of the Notice to Proceed	Delivery Place: 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City
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Subject to the Provisions under RA 9184 and its Revised IRR

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference:
RA 9337 Tax Revenue Nos. 16-05, 14-02, 12-01, and 2-98.

<p>Certified Correct:</p> <p style="text-align: center;"><i>for Jbbuela</i> PHOEBE ANN R. WAGAN <u>12-29-2021</u> <i>Administrative Services Officer V</i> Date</p>	<p>Funds Available: Php 63,550.00</p> <p style="text-align: center;"><i>MA. SIENA M. CABASIS</i> Cabasis Maria Siena Masaoy 2021 007 20099 MA. SIENA M. CABASIS <i>Acting Chief Accountant</i> Date</p>
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Approved by:

[Signature]
ATTY. BEN JOSHUA A. BALTAZAR _____
President and CEO Date

Merchant's copy received by:

[Signature]

Signature over name in print DEC - 31 - 2021
Date