

PURCHASE ORDER
PHILIPPINE RECLAMATION AUTHORITY (PRA)
 Agency



Supplier: <u>GLOBAL BRISK ENTERPRISES</u>	PO No: <u>20-06-0016</u>
Address: <u>414 El Grande Ave., BF Homes, Parañaque City</u>	Date: <u>06/11/2020</u>
Tel. No: <u>806-3086 / 4008485; Fax No.: 5527237</u>	
TIN: <u>217-652-252-000 (VAT Registered)</u>	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>7th Floor, Legaspi Towers 200 Bldg., 107 Paseo de Roxas, Legaspi Village, Makati City 1226</u>	Delivery Term: <u>Delivery</u>
Date of Delivery: <u>15 days from signed P.O.</u>	Payment Term: <u>30 days upon delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	REFILLING OF FIRE EXTINGUISHER - ABC	36	270.00	9,720.00
	pc	REFILLING OF FIRE EXTINGUISHER - AFFF	6	270.00	1,620.00
	pc	REFILLING OF FIRE EXTINGUISHER - HCFC 123	2	2,700.00	5,400.00
	pc	FIRE EXTINGUISHER - Brand New - ABC	2	1,500.00	3,000.00
	pc	FIRE EXTINGUISHER - Brand New - AFFF	1	1,500.00	1,500.00
	pc	FIRE EXTINGUISHER - Brand New - HCFC 123	1	6,000.00	6,000.00

TWENTY SEVEN THOUSAND TWO HUNDRED FORTY & 0/100**27,240.00**In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10th)

Sincerely yours,

ORIGINAL SIGNED

BREX LEONARDO C. ROMERO
 GLOBAL BRISK ENTERPRISES

Signature over Printed Name of Supplier

7-3-2020

Date

ORIGINAL SIGNED

ATTY. CRISTINA A. MORTEL

ACM - Legal and Administrative Services
 Department

Funds Available:

ORIGINAL SIGNED
MA. CHONA T. FLORES

6/11/20
 Department Manager, Treasury and Budget

ALOBS No: _____

Amount: _____