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PURCHASE ORDER

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Supplier :	BOENG ENTERPRISES	P.O. No. :	2025-02-0027
Address :	Acosta Bldg. Diversion Road, San Gabriel Village, Tug. City, Cag.	Date :	February 27, 2025
TIN :	240-045-357-001	Mode of Procurement :	Small Value Procurement

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

Place of Delivery :	DILG R2	Delivery Term :	Delivered at Place
Date of Delivery :	w/in 7 days	Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tank	Refill on Fire Extinguisher 10lbs, dry chemical	1	400.00	400.00
2	tank	Refill on Fire Extinguisher 20lbs, dry chemical	17	800.00	13,600.00
3	tank	New Fire Extinguisher 20lbs, dry chemical x-x-x-x-x-x-x-x with two (2) years warranty	2	3,300.00	6,600.00
				TOTAL	**₱20,600.00**

Purpose: Fire Extinguisher for use of DILG R2 Office

(Total Amount in Words) Twenty Thousand Six Hundred Pesos Only

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

Conforme:

BOENG ENTERPRISES
Diverson Rd. San Gabriel Village
MARK Tuguegarao City
CP # 09260597459 / 09204019972

Signature over Printed Name of Supplier

Date 3/3/25

Very truly yours,

(sgd.)

AGNES A. DE LEON, CESO IV
Regional Director

Fund Cluster :
Funds Available :

(sgd.)

PAUL M. FIESTA, CPA
Signature over Printed Name Accountant III/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount : _____

Procurement No.: 2025-02-063

COMMISSION ON AUDIT
RECEIVED
BY Gtml
DATE 03/03/25
TIME 4:58 pm