



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**  
**PURCHASE ORDER**



Supplier: PANGILINAN INDUSTRIAL SUPPLY OPC



P.O. No. : 0700-PO2025-05-035

Address: Cabrera St. Cansojong, City of Talisay, Cebu

Date : 08 May 2025

TIN: 610-825-854

Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City

Delivery Term : Full Delivery

Date of Delivery: 10-15 working days after the receipt of PO

Payment Term : Within 30 working days after receipt of the billing statement

Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>Green Fire Extinguisher, 9 Kilograms</b>	1	69,875.00	69,875.00
1.1	piece	<b>Specifications:</b> -Type: Green (HFC-236fa) Fire Extinguisher - Capacity: 9 kilograms - Fire Class: Suitable for Class A, B, and C fires (combustibles, flammable - liquids, and electrical fires) - Non-toxic, environmentally friendly, and leaves no residue - Designed for ICT and sensitive equipment environments to prevent damage during fire suppression - With easy-to-read pressure gauge - Corrosion-resistant cylinder - Complete with hose and nozzle for precise discharge <b>Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.</b> <b>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</b> <b>PR # 0700-2025-03-022 (RSSO-CRASD)</b>	5	13,975.00	

Amount in Words:	<b>SIXTY-NINE THOUSAND EIGHT HUDRED SEVENTY-FIVE PESOS ONLY</b>	<b>69,875.00</b>
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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:  <div>John Ian S. Pangelinan Signature over Printed Name of Supplier Date: <u>5/14/25</u></div>	Very truly yours,  <div>WILMA A. PERANTE OIC-Regional Director Date: <u>5/08/2025</u></div>
Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund <input type="checkbox"/> 07-Trust Fund Funds Available : _____  <div>ISABEL H. SATO Accountant</div>	ORS/BURS No. : <u>02-101101-2025-05-0242</u> Date of the ORS/BURS: <u>08 May 2025</u>  Amount : _____ <u>69,875.00</u>



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