

Agency/Procuring Entity

OCT 02 2024

PR Number: 24-3921

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

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03274	pairs	10.00	Boots, Rubber (ladies type)sizes: no. 7 - 9 pair/s., no. 5 - 1 pair/s.	820.00	8,200.00
2	03273	pairs	20.00	Boots, Rubber - Knee Highsizes: no. 8 -10 pair/s., no. 7 - 10 pair/s.	850.00	17,000.00
3	03280	pc/s	5.00	Helmet, full faced, heavy duty SPECIFICATIONS: * ABS Composite shell * Dual density EPS liner * Dual visor tech * Quick release retention system * Polycarbonate scratch resistant visor * Removable and washable lining * ECE rated with ICC sticker * Size: XL	7,350.00	36,750.00
4	02629	Pairs	60.00	Rain Coat - Pants & Jacket Cloth inner Rubber coated, Large FOR USE OF PENRO (4th quarter) THE AWARD IS BASED ON ABSTRACT NO. 2409032 UNDER REQUEST FOR QUOTATION NO.08-24-2909 OPENED ON September 17, 2024	845.00	50,700.00

Total Amount in Words:
One Hundred Twelve Thousand Six Hundred Fifty Pesos Only

112.650.00

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.

Date _____

Date _____

Date _____