



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>SAFPS Enterprise</u>	P.O. No.: <u>2022-05-098</u>
Address: <u>13 J.M. BASA ST. KALUMPANG MARIKINA CITY</u>	Date: <u>05/26/2022</u>
TIN: <u>249-947-040-0000</u>	P.R. No.: <u>2022-03-204</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>03/11/2022</u>

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

Place of Delivery: <u>3RD FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 DAYS UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-881		Fire Extenguisher - *Stored Pressure Type *HCFC 123 *Capacity: 10 lbs. *Green Color *Brand new Brand and Model: SENTINEL / DC-10, 123-10 Funded b: BUR # C-222-0049 Dated: 05/30/2022	2	3,500.00	7,000.00

Total Amount in Words: SEVEN THOUSAND AND 00/100 ONLY	7,000.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 045, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. JOY G. PAYOT
Authorized Official

Date

Funds Available:

DANTE M. ANABE
 Chief Accountant