



**PURCHASE ORDER**  
**BUREAU OF THE TREASURY**  
 Intramuros, Manila  
 Telefax No.: 524-7008

Appendix 61

Supplier : <b>SAFPS ENTERPRISE</b>	P.O. No. : <b>2023-09-0199</b>
Address : 13 J.M. Basa St., Kalumpang, Marikina City	Date : September 29, 2023
Contact No.: (02) 8658-9564/ 7212-5405/ 0917-485-0884/ 0919-099-3668	Mode of Procurement : Negotiated Procurement
Email Add.: st_anthonyfire@yahoo.com	
TIN: 249-947-040-000	

Gentlemen:  
 Please proceed with the Refilling and Delivery of Fire Extinguishers of the Bureau of the Treasury Located at the Ayuntamiento in the amount of Php131,700.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila	Delivery Term: Thirty (30) calendar days from receipt of P.O.
Date of Delivery: -	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	REFILLING AND DELIVERY OF FIRE EXTINGUISHERS OF THE BUREAU OF THE TREASURY LOCATED AT THE AYUNTAMIENTO BUILDING, composed of the following:	1	-	-
	units	HCFC	68	1,800.00	122,400.00
	units	ABC	31	300.00	9,300.00
		---Nothing Follows---			
		Reference: PR No. 2023-09-0329 For the FMD			
		<b>TOTAL</b>			<b>131,700.00</b>

**(Total Amount in Words): ONE HUNDRED THIRTY ONE THOUSAND SEVEN HUNDRED PESOS AND (00/000)**

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:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

**ATTY. RAYMUNDO U. TAN (Sgd.)**

\_\_\_\_\_  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 Date

OIC, Administrative Service  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**ROWENA R. GAMBA (Sgd.)**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_