



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008



Supplier : SAFPS ENTERPRISE		P.O. No. : 2025-03-0036			
Address : 13 JM Basa St., Kalumpang, Marikina City		Date : March 12, 2025			
Contact No.: 8658-9564; 72125405		Mode of Procurement : Negotiated Procurement			
Email Add.: st_anthonyfire@yahoo.com					
TIN: 249-947-040-000					
<p>Gentlemen:</p> <p>Please proceed with the Supply and Delivery of Dry Chemical, HFC236 FA and HCFC-123 Fire Extinguishers of the Bureau of the Treasury located at the Ayuntamiento Building in the amount of Php52,400.00 (VAT inclusive) following the terms and conditions contained herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Ten (10) calendar days from the receipt of approved PO			
Date of Delivery: -		Payment Term: 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF DRY CHEMICAL, HFC 236FA & HCFC-123 FIRE EXTINGUISHER OF BUREAU OF THE TREASURY LOCATED AT THE AYUNTAMIENTO BUILDING , composed of the following:	1	-	-
	units	Fire Extinguisher, Dry Type, 10lbs	31	400.00	12,400.00
	units	Fire Extinguisher, HCFC 123, 10lbs	8	2,500.00	20,000.00
	units	Fire Extinguisher, HFC 236 FA, 50lbs	1	20,000.00	20,000.00
		---Nothing Follows---			
		Reference: PR No. 2025-02-0019 For the FMD			
		TOTAL			52,400.00
(Total Amount in Words): FIFTY-TWO THOUSAND FOUR HUNDRED PESOS AND (00/000)					
<p>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.</p>					
Conforme:		Very truly yours,			
<p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>		<p><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official Director III, Administrative Service Designation</p>			
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>		<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>			