



**PURCHASE ORDER**

SUPPLIER: **SAFPS ENTERPRISE**  
 ADDRESS: 13 MJ Basa St., Calumpang, Marikina City,  
 Metro Manila

P.O. No.: 2023-10-264  
 DATE: Oct. 27, 2023

TIN:

MODE OF PROCUREMENT: NP-SMALL VALUE  
 PROCUREMENT

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery:

Date of Delivery:

Delivery Terms: 10 CALENDAR DAYS

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	10lbs - Fire extinguisher Color: Red (Dry Chemical) Refill and recharge only	30	₱ 350.00	₱ 10,500.00
	pc	10lbs - Fire extinguisher Color: Green (HCFC - 123) Refill and recharge only	22	1,800.00	39,600.00
	pc	20lbs - Fire extinguisher Color: Red (Dry Chemical) Refill and recharge only	10	500.00	5,000.00
	pc	10lbs - Fire extinguisher Color: Red (Dry Chemical) Brandnew	5	1,500.00	7,500.00
	pc	10lbs - Fire extinguisher Color: Green (HCFC - 123) Brandnew	5	3,500.00	17,500.00
	pc	Black washer replacement	5		Free
	pc	Valve Oring Replacement	5		Free
	pc	Hose Replacement	5		Free
		Purpose: To refill and recharge the expired and for maintenance of the fire extinguisher for the Main Building.			

**TOTAL AMOUNT IN WORDS:**

**EIGHTY THOUSAND ONE HUNDRED PESOS ONLY**

₱ 80,100.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

GERICO JOHN A. PASCO  
 Signature Over Printed Name of Supplier

11/22/23  
 Date



Very truly yours,

REMELYN R. RECOTER, MNSA, CESO III  
 DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON  
 CHIEF ACCOUNTANT

OR/BUR No.: 2023-11-1431

Amount: 11-03-23

Php. 80,100

BAC Secretariat Office  
 NOV 07 2023  
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