



PURCHASE ORDER

Procurement Unit
Tel No.: 045-606-0142

DELIVERY DUE DATE: 09-04-2019

Supplier : SAFPS ENTERPRISES	PR No.: 2019-06-208
Address : #13 J.M. Basa St., Calumpang, Marikina City	PO No.: 2019-482
TIN No. : 249-947-040-000	Date: 8/1/2019
Tel. No. : 0917-485-0884 / 0925-312-8610	Mode of Procurement: Small Value

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	FIRE EXTINGUISHER , 10lbs. ABC Dry Chemical, Brand new, non Toxic, Non Electrical Conductor, 85% MAP dry chemical purity, 10yrs. Chemical efficacy	20	1,800.00	36,000.00
2	pcs	FIRE EXTINGUISHER , 10lbs. HFC 236fa, Brand new Clean Extinguishing agent chemical, Multi-shot Fire extinguisher, odorless, Colorless and zero ODP	10	6,000.00	60,000.00
					<u>96,000.00</u>
		***** <i>Purpose: Fire Extinguisher for the academic building</i> <i>Warranty: 5 years</i>			

(Total Amount in Words) Ninety Six Thousand Pesos Only

In case of failure to make 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.

Very truly yours,

DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official *[Signature]*



Conforme:

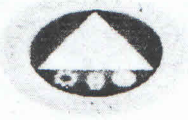
SAFPS ENTERPRISES
 (Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

[Signature]
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :



PURCHASE ORDER

DELIVERY DUE DATE: 09-04-2019

Procurement Unit
P.O. No. 015-006 of 11

Supplier: SAFPS ENTERPRISE	PR No.: 2019-06-208
Address: 8131M. Basa St., Camputang, Marikina City	PO No.: 2019-017
TIN No.: 239-932-010-000	DO: 8/17/2019
Tel. No.: 0917-465-06814 / 0925-312-8610	Mode of Procurement: Small Value

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

Date of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 30 calendar days
Term of Delivery:	Payment Term: N/A

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	FIRE EXTINGUISHER, 10lbs. ABC Dry Chemical, Brand new, non Toxic, Non Electrical Conductor, 85% MAP dry chemical purity. 10yrs. Chemical efficacy	20	3,000.00	60,000.00
2	pcs	FIRE EXTINGUISHER, 10lbs. HFC 236fa, Brand new Clean Extinguishing agent chemical, Multi-shot Fire extinguisher, odorless, Colorless and zero ODP	10	6,000.00	60,000.00
***** <i>Purpose: Fire Extinguisher for the academic building</i> <i>Warranty: 5 years</i>					96,000.00

Total amount in Words: **Ninety Six Thousand Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one (1%) of one percent every day of delay shall be imposed.

[Signature]
MAS. SERVICIO PASCO
SAFPS ENTERPRISE
5 AUG 2019

COMMISSION ON AUDIT-TSU
RECEIVED
BY: *[Signature]* **08 AUG 2019**

[Signature]
DR. LILY KRISTINE STABILADA
Director of Procurement

Bank Account Name: **SAFPS ENTERPRISE**
Bank Account Number: **2721-1052-30**
Bank Name: **LAND BANK**
Bank Address: **MARIKINA BRANCH**

[Signature]
IPSUS S. LINDAZO
Budget Officer IV

at posted 8/17