



PURCHASE ORDER

SFF#005

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

| | | | |
|--------------|--|----------------------|-------------------------|
| Supplier: | SAFPS Enterprise | Purchase Order No.: | 20-03-008 |
| Address: | #13 J.M. Basa Street, Calumpang, Marikina City | Date: | 05 March 2020 |
| Telefax No.: | (02) 7212-5405 / 8646-0969 / 8984-8189 | Mode of Procurement: | Small Value Procurement |
| TIN: | 249-947-040-000 | | |

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

| | | | |
|--------------------|---|----------------|-----------------------------|
| Place of Delivery: | Supply Section | Delivery Term: | F.O.B. |
| Date of Delivery: | Seven (7) days upon receipt of Notice of award and Purchase Order | Payment Term: | ADA to SAFPS or DBP Account |

| Item No. | Unit | Quantity | Item/Description | Unit Cost | Amount |
|----------|-------|----------|--|-----------|-----------|
| 1 | tanks | 14 | Refill of fourteen (14) existing Portable Fire Extinguishers; 20 lbs; dry chemical for all types of fire (ABC); Mono Ammonium Phosphate (NH ₄ H ₂ PO ₄) Map Dry Chemical Purity; 10 years chemical efficacy; non-corrosive, non-toxic, non-electrical conductor Warranty: two (2) years against factory or inherent defect; Refill and recharging of fire extinguisher; valve cleaning and replacement of gasket; hydrotest & resetting of valve; repainting and replacement of worn-out hose; pick-up & delivery; refer also to Terms of Reference | 1,500.00 | 21,000.00 |
| | | | PhilGEPS Solicitation No. 2020-02-002 | | |
| | | | PhilGEPS Reference No. 6846461 | | |
| | | | xxx xxx xxx | | |
| | | | TOTAL | | 21,000.00 |

Total Amount in Words: TWENTY ONE THOUSAND PESOS ONLY (P21,000.00)***
 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 every day of delay shall be imposed.

Very truly yours,

 ELPIDIO J. VEGA
 Government Corporate Counsel



Conforme:

 PASCO
 Signature over Printed Name of Supplier
 Date: 03/09/20

Funds Available:

 MARIE VIC L. SISON
 Acting Budget Officer

Amount: P21,000.00
 OBR No.: 126
 P21,000.00 3-6-20