

# PURCHASE ORDER

DELIVERY DUE DATE: 09-04-2019

Procurement Unit  
Tel No: 045-606-0472

Supplier: <b>SAFPS ENTERPRISE</b>	PR No: 2019-05-196
Address: #111 M. Basa St., Calumpang, Marikina, City	PO No: 2019-493
TIN No: 219-947-000-000	Date: 8/1/2019
Tel No: 0917-485-0084 / 0925-312-8610	Mode of Procurement: Sayal Value

Attention:  
Please furnish the attached following articles subject to the terms and conditions contained herein.

General Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 days after receipt
Date of Delivery:	Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
	pcs	<b>FIRE EXTINGUISHER, 85% MAP dry Chem purity, 10 years chemical efficacy. Light Weight pressured cylinder</b> ***** <i>Purpose: Fire Extinguisher for the student center building</i>  <i>Warranty: 5 years</i>	10	7,200.00	<b>72,000.00</b>

Penetration of Wards, severity low. From and Present  
In case of failure to make full payment within the stipulated period, a penalty of one percent (1%) of the total amount due shall be imposed.

Signature:

**MAN. GARY J. PASCO**  
SAFPS ENTERPRISE  
5 AUG 2019

Signature of Authorized Name: \_\_\_\_\_  
Bank Account No: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: Time: \_\_\_\_\_  
**08 AUG 2019**

DR. GILBERT P. VIKIANG  
Authorized Official

**SAFPS ENTERPRISE**  
**2721-1052-30**  
**LAND BANK**  
**MARIKINA BRANCH**

<p>Signature: </p> <p>TARLAC STATE UNIVERSITY Budget Officer</p>	<p>MFGS No: _____</p> <p>Amount: _____</p>
<p>Form No: 154-APR-09</p> <p>Revised: 06/11</p>	<p>Page 1 of 1</p>

*Handwritten note:* He Just posted 8/1/19



# PURCHASE ORDER

**DELIVERY DUE DATE: 09-04-2019**

Procurement Unit  
Tel No.: 045-606-0142

Supplier : <b>SAFPS ENTERPRISES</b>	PR No.: <u>2019-05-196</u>
Address : <u>#13 J.M. Basa St., Calumpang, Marikina City</u>	PO No.: <u>2019-483</u>
TIN No. : <u>249-947-040-000</u>	Date: <u>8/1/2019</u>
Tel. No. : <u>0917-485-0884 / 0925-312-8610</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>FIRE EXTINGUISHER, 85% MAP dry Chem</b> purity, 10 years chemical efficacy, Light Weight pressured cylinder ***** <i>Purpose: Fire Extinguisher for the student center building</i>  <i>Warranty: 5 years</i>	40	1,800.00	<b><u>72,000.00</u></b>

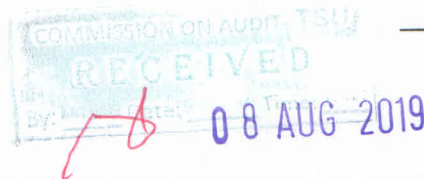
(Total Amount in Words) Seventy Two Thousand Pesos Only

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. GLENNARD T. MADRIAGA  
 VP, Admin. & Finance  
 Authorized Official

Conforme:



**SAFPS ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:   <b>JESUS S. DANGANAN</b> Budget Officer IV	ALOBS No. : Amount :
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