

PURCHASE ORDER

SUPPLIER INFORMATION

Name : SAFPS ENTERPRISE
 Address : 13 JM Street Calumpang Marikina City Metro Manila P
 TIN No. : 249-947-040-000
 Contact No. : 7212-5405
 Contact Person : Gary J. Pasco
 PHILGEPS No. : 45134
 SEC No. : N/A
 DTI No : 4622125

TRANSACTION INFORMATION

PO No. : 1240000766
 PO Date : 4-Sep-23
 Payment Terms : 30 Calendar days
 Mode of Procurement : Small Value Procurement
 Delivery Period (DP) : 7 calendar days
 Start of DP : Upon receipt of NTP
 Place of Delivery : PHILGUARANTEE Main Office
 Delivered To : Facilities and General Services Dept.


ITEM No.	QTY.	UNIT	ITEMS/ DESCRIPTION	BRAND	COUNTRY OF ORIGIN	UNIT COST	TOTAL UNIT COST	VAT	CONTRACT COST
	60	PCS	Refill of Fire Extinguisher ABC Dry Chemical 10 lbs. -Model No. DC-10 -DTI - BPS Approved -Warranty: One (1) year	Sentinel	None	267.86	16,071.43	1,928.57	18,000.00
	14	PCS	Refill of Fire Extinguisher HCFC-123, 10 lbs. -Model No. 123-10 -DTI - BPS Approved -Warranty: Three (3) years	Sentinel	None	1,607.14	22,500.00	2,700.00	25,200.00
TOTAL QUANTITY OF ORDER:						TOTAL:	38,571.43	₱4,628.57	₱43,200.00
(TOTAL AMOUNT IN WORDS) Pesos: Forty-Three Thousand Two Hundred									


Funds Available:


 Php 43,200.00

RECOMMENDING APPROVAL:

APPROVED:


Marites Saducos Cabias
 Dept. Head (Vice President)
 Budget Management Department


Marlyn Anthony Coronado Galang
 Dept. Head (Vice President)
 Facilities and General Services Department


Nelia Orteza Oandasan
 Group Head (Senior Vice President)
 Business Operations Group

Please submit upon delivery four (4) copies each of Supplier's Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and VAT Registration Certificate.

In case this matter is referred to an attorney-at-law for collection or legal action, Supplier agrees to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

If Supplier fails to comply with its delivery commitment, or if the items that Supplier will deliver are not in accordance with the offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price shall be charged against the Supplier.

Should the Supplier fail to complete the delivery stipulated in this Purchase Order within the specified duration, or within the extension granted, if any, which extension should be granted in writing by this Office, the Supplier shall be subject to penalty of 1/10 of 1% of the total value of this Order each day of delay.

The Supplier shall pay all taxes, fees and dues that shall become due as a result of the work subject of this Purchase Order.

The terms under the General Conditions of the Contract (GCC) for the procurement of goods issued by the GPPB, whenever applicable and not inconsistent, shall form part of this PO.

The following documents shall be deemed to form and be read and construed as integral part of this Purchase Order, viz.: (1) Scope of Work/Terms of Reference/Technical Specification; (2) Winning Bidder's Proposal; and (3) Request for Quotation.

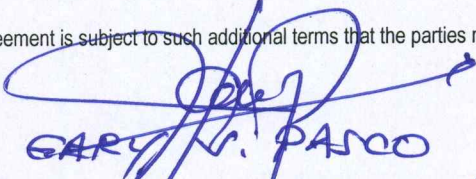
The Supplier agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the PO contract.

The Supplier shall pay taxes in full and on time before entering into, and for the duration of the PO. The supplier's failure to comply shall entitle PHILGUARANTEE to suspend payment for services rendered or goods delivered.

Please return duplicate copy hereof to this Office duly signed by the Supplier's authorized representative.

This agreement is subject to such additional terms that the parties may agree upon in writing.

Conforme:


GARY N. PARDO
SAFERS ENTERPRISE 9/18
Signature over Printed Name of Supplier

REFERENCE OF PRICES : _____
RECEIVED ORIGINAL PURCHASE ORDER : _____

REFERENCE REQUISITION No. : _____
DATE : _____

BIR PERMIT No.: 050-CBA-031912-000628 DATE ISSUED: 19 March 2012 SERIES No.: 40000001 to 4000999