

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
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| Supplier: | SAINT FLORIAN TRADING | PO. No.: | NF 2003-0070 |
| Address: | Legazpi City Boulevard, Puro, Legazpi City | Date: | March 12, 2020 |
| Gentlemen: | | Mode of Procurement: | SHOPPING |

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

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| Place of Delivery: HAVEN, Ligao City | Payment Term: Charge |
| Date of Delivery: Five (5) working days | Delivery Term: 15-30 days after activity |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|------------|
| | unit | PURCHASE OF FIRE EXTINGUISHER FOR THE SAFETY OF BUILDING IN THE HAVEN HCF-123-ABC FIRE EXTINGUISHER Non-expirable chemicals, multiple shot Environmental friendly, clear & clean Extinguishing agent Sprinkle type (automatic) 10 lbs. Price Validity: 60 Calendar Days Delivery period: W/in 5 working days Warranty: 1 year against factory defect | 20 | 8500 | 170,000.00 |

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|------------------------|--|------------|
| Total Amount in Words: | ONE HUNDRED SEVENTY THOUSAND PESOS ONLY*** | 170,000.00 |
|------------------------|--|------------|

NF 2001-0053

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| Conforme: <p align="center"> <u>SAINT FLORIAN TRADING</u> Signature over Printed Name of Supplier Date </p> | Very truly yours, <p align="center"> ARNEL B. GARCIA, CESO II Regional Director </p> |
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| Funds Available: <p align="center"> LLOYD DRAZEN B. BAS Accountant III </p> | ORS No.: 20-03-01085 Amount: ₱170,000 <p align="right"><i>emma</i></p> |
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