PURCHASE ORDER -

CITY OF CALAPAN

Supplier: CEASEFIRE INDUSTRIAL AND SAFETY ENTERPRISE Calapan City 180-168-606-001			P.O. No.: 0 200 Date: 03 - 29 - 23 Mode of Procurement: shopping PR No./s: 0218		
IN: 180-16	8-000-001	_			
Gentlemen: Please	furnish this	Office the following articles subject to the terms as	nd conditions contained	I herein:	
Place of Delivery: CVMO Date of Delivery: within (7) seven days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
1	units	Fire Extinguisher (FIRE ARMOUR) A-1 10 lbs Dry Chemical Type	15	3,490.00	52,350.00
		TOTAL			52,350.0
In case of	failure to make	e the full delivery within the time specified above, a pen in the undelivered item/s.	alty of one-tenth (1/10) o	f one percent for every	,
CEASEFIRE INDUSTRIAL AND SAFETY ENTERPRISE Signature over Printed Name of Supplier Ob - 30-23 Date			ROMMEL A. IGNACIO City Vice Mayor		
(In c	ease of Negot	iated Purchase pursuant to Section 369 (a) of RA	7160, this portion must	be accomplished.)	
Approve	d per Sanggu	nian Resolution No.:			
Cert	ified Correct				
	S	ecretary to the Sanggunian	Date		