PURCHASE ORDER
CITY OF BATAC

Supplier: EPP FIRE SAFETY AND RESCUE PRODUCTS CO.	P.O. No: CDRRMO -2023-04-026
Address: Makati City	Date: APR 2 6 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-03-007
TIN: 136-490-171	Date: 3/02/2023

COMMISSION ON AUDIT RECEIVED JUN 0 2 2023 By: ILOCOS NORTE

Gentlemen:

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

Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	Sets	**Cardiopulmonary Resuscitaion (CPR)**	160,000.00	320,000.00
			Brand: Prestan		
			Specification:		-
			*1 Adult, 1 Child, 1 Infant Manequin		-
			*Clam Shell Design		-
			*With CPR Rate Monitor		-
			-Head Tilt/Chin Lift		-
2	1	Set	**Air-Lifting Bags**	1,880,000.00	1,880,000.00
			Brand: Savatech		
			Specification:		-
			*3 pcs Air Lifting Bag		-
			*Triple Dead Man Controller		-
			*Pressure Reducer		-
			*1 set dual Flat bag connector		-
			*2 units air cylinder 300 bar		-
			*1 set infaltion hose, 10m		-
3	1	set	**Vehicle Stabilization Kit**	270,500.00	270,500.00
			Brand: Rescue 42		
			*1 strut with attached rachet strap and hook cluster		-
			*5000lbs working loads collapsible		-
					-
					-
					-
					-
					-
					-
TOTAL AMOUNT IN WORD			***Two Million Four Hundred Seventy Thousand Five Hundred pesos and 00/100***		**2,470,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: EFREN B. PALMIERY

Signature Over Printed Name

04-26-2023

Date (mm/dd/yyyy)