PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: ***EPP FIRE SAFETY AND RESCUE PRODUCTS CO.***	P.O. No: CDMMNO - 2024 - 10-07 Date: 10-7-24
Address: BONIFACIO ST., BRGY. BANGKAL, MAKATI	Mode of Procurement: NP- SVP P.R. No: 100-2024-09-060
Telephone No.: 09985571278	Date: 09/24/2024

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in ___ days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	ea	Bag Filter #2	1,680.00	1,680.00
2	2	ea	RO Membrane 4040	20,870.00	41,740.00
3	2	ea	UF Membrane 4040	14,240.00	28,480.00
4	5	days	Labor - 2 Persons	5,600.00	28,000.00
TOTAL AMOUNT IN WORDS			NINETY NINE THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY		**99,900.00**

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,

MARY ANN S. MANDAR

Conforme: **EPP FIRE SAFETY AND RESCUE PRODUCTS CO.**

Signature Over Printed Name

10-7-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor