

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **EPP FIRE SAFETY AND RESCUE PRODUCTS CO.** P.O. No. : **23102580**
 Address : **APP BLDG 2584 BONIFACIO BANGKAL, MAKATI CITY** Date : **11-09-23**
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **009-071-845-00000**

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

Place of Delivery: **PDRRMO** Delivery Term : 7cd
 Date of Delivery : **11-17-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pc	Life Vest (Type 3), NOA Specifications: Fabric: Polyester, Buoyancy Material: PE Foam	7,370.00	221,100.00
2	20	pc	Water Rescue Helmet, PROTEGER Specifications: Lightweight, durable shell of injected ABS expanded polypropylene foam liner durable comfort foam	7,985.00	159,700.00
3	5	unit	Rescue Tube, NOA	4,000.00	20,000.00
4	3	unit	Torpedo Buoy, 2.5kg, NOA	3,990.00	11,970.00
5	3	unit	Throw Bag (30m), ZE BEC Specifications: Rope Diameter: 3/8" (9.53mm) Rope Material: polypropylene, Fabric: nylon , rubber mesh	7,295.00	21,885.00

for the conduct of DDR trainings

Total amount in words: **Four Hundred Thirty Four Thousand Six Hundred Fifty Five Pesos Only** **434,655.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

LIEZEL SAN BUENAVENTURA

Signature over printed name of Supplier

11-10-23

Date

Very truly yours,

RICARTE R. PADILLA

Provincial Governor