

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>ASH ENTERPRISES</b>	P.O. No.	: <b>24010196</b>
Address	: <u>Bagasbas Road, Barangay V</u> <u>Daet, Camarines Norte</u>	Date	: <u>02/27/24</u>
Telephone No.	: <u>9267438234</u>	Mode of Procurement	: <b>SHOPPING</b>
TIN	: <u>606-417-856-00002</u>		

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

Place of Delivery: <b>PGSO</b>	Delivery Term: <u>7cb</u>
Date of Delivery: <u>03-06-24</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	23	tank	Fire extinguisher 10lbs capacity New	3,700.00	85,100.00
2	34	tank	Fire extinguisher 10lbs capacity  <i>Dry Chemical (ABC) (NEW)                      "Firebender" brand, effective                      for all classess of fire.                      THREE (3) years warranty</i>  <i>Dry Chemical (ABC)                      ONE (1) year warranty                      Price inclusive of parts                      to be replaced.</i>	2,500.00	85,000.00
<i>for Fire Safety of Buildings</i>					

Total amount in words: **One Hundred Seventy Thousand One Hundred Pesos Only** **170,100.00**

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.

Very truly yours,

Conforme:

  
**EMILY A. HERICO**

Signature over printed name of Supplier

02/28/24

Date

**RICARTE R. PADILLA**  
 Governor

