



PURCHASE ORDER

DELIVERY DUE DATE: 06 JUN 2025

Procurement Unit  
Tel. No.: (045) 606-8110 local 157/142

Supplier : **DACRISDEEK ENTERPRISES**  
Address : **69 Vallarta St., Pulo 3106 San Isidro, Nueva Ecija**  
Type of Business : **Merchandising**  
TIN No. : **239-069-130-00000 VAT Reg.**  
Tel. No. : **0933-858-4190/0927-905-0194**

PR No.: **2025-01-002**  
PO No.: **2025-225**  
Date: **4/11/2025**  
Mode of Procurement: **Public Bidding**

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term: **30 calendar days**  
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>SIGNAGE, TRIANGULAR Fire Extinguisher 4in x 12in per panel with 1 inch wing on both sides for wall installation 3mm Red Acrylic Base Photo Luminous Fire Extinguisher Print</b>	700	1,100.00	770,000.00
2	set	<b>EXTINGUISHER, FIRE AFFF LION (Blue) Capacity: 10 lbs. 5 Years warranty and 5 years expiration Complete set: pressure gauge, hose and nozzle, seal, pull pin, belt, bracket/hook (Brand New)</b>	30	1,500.00	45,000.00
3	set	<b>EXTINGUISHER, FIRE FREEZE FIRE Wet Chemical Capacity: 10 lbs. 5 Years warranty and 5 years expiration Complete set: pressure gauge, hose and nozzle, seal, pull pin, belt, bracket/hook (Brand New)</b>	23	8,000.00	184,000.00
4	set	<b>EXTINGUISHER, FIRE LION HCFC-123 (Green) Fire Extinguisher) Capacity: 10 lbs. 5 Years warranty and 5 years expiration Complete set: pressure gauge, hose and nozzle, seal, pull pin, belt, bracket/hook (Brand New)</b>	150	3,299.00	494,850.00
***** Purpose: Supply and Delivery of Fire Extinguishers and Accessories (EPA 2025)					<b>1,493,850.00</b>

(Total Amount in Words) One Million Four Hundred Ninety-Three Thousand Eight Hundred Fifty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,  
  
DR. ARNOLD E. VELASCO  
President  
Authorized Official

Conforme:  
  
IRMA F. BULALAKAW 5/6/25  
**DACRISDEEK ENTERPRISES**  
(Signature over printed name & date)

Bank Account Name: **DACRISDEEK ENTERPRISES BY IRMA F. BULALAKAW**  
Bank Account Number: **1531-1148-48**  
Bank Name: **LAND BANK OF THE PHILS.**  
Bank Address: **CAPAN BRANCH, NUEVA ECJA**



Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : **02-206441-2025-04-1172**  
Amount : **1,493,850.00**