

**PURCHASE ORDER
OFFICE OF CIVIL DEFENSE IV-A**

Entity Name

Supplier : LAND H MARKETING	P.O. No. : 2021 - 09 - 003
Address : 17 Ms. Philippines St., Brgy 10, Batangas City, Batangas	Date : 11 September 2021
TIN : 946-343-879-000	Mode of Procurement : Small Value Procurement

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

Place of Delivery : #175 CPDC Bldg Brgy Paciano Rizal Calamba City Laguna	Delivery Term : 15 calendar days upon receipt of Purchase Order (P.O.)
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Heavy Duty Folding Bed (Single, with 2 inches branded foam)	8	4,550.00	36,400.00
2	pcs	4-panel foldable divider (at least with size (L 1800mm xW22mm x H1800mm), free standing, heavy duty, made of heavy duty materials)	1	6,550.00	6,550.00
3	pcs	Portable Roll Mattress (branded, at least with 3/4" thickness x W 30" x L 75")	8	1,400.00	11,200.00
Nothing Follows					

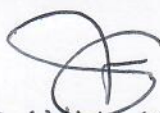
The supplier should provide a prototype/sample before the issuance of Notice of Award, Notice to Proceed, Purchase Order, contract and mass production

	54,150.00
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(Total Amount in Words) FIFTY FOUR THOUSAND ONE HUNDRED FIFTY PESOS ONLY

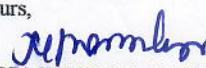
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


CARLOS WILLIAM GIANCAO
 Signature over Printed Name of Supplier

SEPTEMBER 18, 2021
 Date

Very truly yours,


MARIA THERESA R. ESCOLANO
 Signature over Printed Name of Authorized Official

Regional Director
 Designation

Fund Cluster : _____
Funds Available : _____

 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____