	OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
	Quality Form		Revision No.	0
	Purchase Order		Effectivity Date	2019.08.16
			Page No.	1 of 1
Supplier	Peniton Trading		P.O. No.	CMS-PO-0121-001
Address	B1L7 Zabarte Rd., Brgy. 117, Camarin, Caloocan City		Date	29-Dec-20
E-mail Address	penitontrading@yahoo.com		Mode of Procurement	Section 53.9 (Small Value Procurement)
			TIN	198-368-727-000

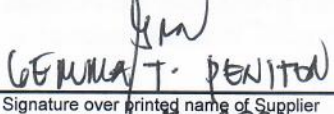

Gentlemen:  
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Seven (7) working days upon receipt of Purchase Order (PO) and Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		<b>Supply, Delivery and Installation of Four Layer Adjustable Steel Racks and Three Layer Filing Cabinets for ISO Requirements</b>			
		Technical Specifications:			
	pieces	Adjustable Steel Racks (4-Layers) Dimension: 90W x 45D x 180H cm Gauge #20 Color: Any Color (except white) Boltless, adjustable shelves Material: Metal Frame	28	8,800.00	246,400.00
	pieces	Lateral Filing Cabinet with Lock (3-Layer) Dimension: 90W x 45D x 106H cm Gauge #20 With 2pc keys and central locking system Color: Any Color (except white) Material: All Metal Construction	35	10,880.00	380,800.00
Terms and Conditions: Delivery Site: OCD, Camp General Emilio Aguinaldo, Quezon City Delivery Period: Seven (7) working days upon receipt of Purchase Order (PO) / Work Order (WO) and Notice to Proceed (NTP) With Thirty (30) Days Replacement of the item in case factory defect Supplier must present sample and actual item upon delivery Mode of Payment: Must accept Send Bill Policy Agreement Prices inclusive of taxes, delivery cost, installation fee and other charges/fees Chargeable against the GSD APB CY 2020-MOOE GASS  ***** NOTHING FOLLOWS *****					
				<b>TOTAL COST</b>	<b>₱627,200.00</b>

(Total Amount in Words): SIX HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED 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 (1) percent for everyday of delay shall be imposed.

Conforme:  Signature over printed name of Supplier Date: 1-9-2021	Very truly yours,  USEC RICARDO B. JALAD Administrator
Funds Available: LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. : 02-102101-2020-12-0035 Amount : 627,200.00