



<b>OFFICE OF CIVIL DEFENSE</b>		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	iOne Resources, Inc.	P.O. No.	CMS-PO-0221-034
Address	1006 Centerpoint Building Julia Vargas Ave. cor Garnet rd., Ortigas Center, Pasig City	Date	17 February 2021
E-mail Address	eaustria@ioneresources.net	Mode of Procurement	Section 53.9 (Small Value Procurement)
		TIN	

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:	Within fifteen (15) calendar days upon receipt of Notice to Proceed (NTP) and/or upon the end user's instruction
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pieces	<p><b>Procurement of Prepaid Credit for the Eight (8) Inmarsat Satellite Phones of OCD-NDRRMC</b></p> <p><b>Satellite Phone Credit - 8pcs</b></p> <p><b>Features:</b></p> <ul style="list-style-type: none"> <li>- Airtime Unit = 500</li> <li>- Validity = 365 days</li> </ul> <p><b>Other Requirements:</b></p> <ul style="list-style-type: none"> <li>- Activation will be upon the request of the end user</li> </ul> <p><b>Minimum Warranty:</b></p> <ul style="list-style-type: none"> <li>- At least one (1) year from the final date of acceptance by the Technical Inspection and Acceptance Committee (TIAC) for support services ad maintenance</li> </ul> <p><b>Terms and Conditions:</b></p> <ul style="list-style-type: none"> <li>- Delivery Site: OCD, Camp General Emilio Aguinaldo, Quezon City</li> <li>- Delivery Period: Within fifteen (15) calendar days upon receipt of Notice to Proceed (NTP) and/or upon the end user's instruction</li> <li>- Mode of Payment: Must accept Send Bill Policy</li> <li>- Chargeable against the Continuing Appropriations for QRF</li> </ul> <p style="text-align: center;"><b>*** nothing follows ***</b></p>	8	29,789.76	238,318.08
<b>TOTAL COST</b>					<b>₱238,318.08</b>

(Total Amount in Words): **TWO HUNDRED THIRTY EIGHT THOUSAND THREE HUNDRED EIGHTEEN AND 08/100 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:

Maria Eliza Austria  
 Signature over printed name of Supplier  
Feb 24, 2021  
 Date

Very truly yours,

**USEC RICARDO B. JALAD**  
 Administrator

Funds Available:

**LALAIN NECESARIO BARROGA**  
 Chief, Accounting Section

OBR No. :

Amount :