



OFFICE OF CIVIL DEFENSE

Quality Form

## Purchase Order

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QF-IPD-01

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0

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Supplier	Boston Builders Center	P.O. No.	CMS-PO-0221-019
Address	123-C 15th Avenue, Brgy. Socorro, Quezon City	Date	18 February 2021
E-mail Address	bostonbuilderscenter@gmail.com	Mode of Procurement	Section 53.9 (Small Value Procurement)
		TIN	104-007-601-000

Gentlemen:

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

Location of Service:	OCD Warehouse, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Fifteen (15) calendar days from issuance of Purchase Order/NTP
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		<b>Procurement of Repair and Maintenance Materials for Facility Readiness of OCD's Four (4) Buildings</b>			
	pcs	Fluorescent Lamps 36W	50	75.00	3,750.00
	pcs	Fluorescent Lamps 18W	50	75.00	3,750.00
	pcs	Fluorescent Lamps 14W (Slim)	25	75.00	1,875.00
	pcs	Lamp Bulb LED 7W	30	95.00	2,850.00
	pcs	Fluorescent Starter	50	18.00	900.00
	pcs	Electrical Tape (Big)	5	32.50	162.50
	pcs	Fluorescent Ballast 40W	5	115.00	575.00
	pcs	Fluorescent Ballast 20W	5	115.00	575.00
	pcs	Fluorescent Lamp Holder (regular)	10	25.00	250.00
	pcs	Fluorescent Lamp Holder (slim)	10	32.00	320.00
	pcs	Male Plug - Heavy Duty	5	45.00	225.00
	roll	Extension Cord Wire #16	1	2,270.00	2,270.00
	pcs	Extension Outlet - 3 gang	5	95.00	475.00
	pcs	Bidet 1/2"Ø	5	1,100.00	5,500.00
	pcs	Brass Faucet 1/2"Ø	5	190.00	950.00
	pcs	Dual Angle Valve 1/2"Ø	5	180.00	900.00
	pcs	Gooseneck Faucet 1/2"Ø	5	555.00	2,775.00
	pcs	P-trap (Chrome Plated)	5	245.00	1,225.00
	pcs	Tank Fittings-Lever type	5	295.00	1,475.00
	pcs	Tank Fittings-Push Button Type	5	580.00	2,900.00
	pcs	Flush Lever	5	95.00	475.00
	pcs	Teflon Tape-Big	5	12.00	60.00
	qrt	Vulca Seal	2	565.00	1,130.00
	tube	Silicone Sealant	5	145.00	725.00
	pcs	Flexible Hose 1/2"Ø x 12" long	5	105.00	525.00
	pcs	Single Angle Valve 12"Ø	5	189.00	945.00
		Terms and Conditions: Price - include applicable taxes and other fees Payment Terms: Send Bill Policy Delivery Period: Fifteen (15) Calendar days from issuance of Purchase Order/NTP Delivery Place: OCD Warehouse, Camp General Emilio Aguinaldo, Quezon City Warranty - Materials are new, unused and shall have no defect, arising from design, materials or workmanship			
		***** NOTHING FOLLOWS *****			
				<b>TOTAL COST</b>	<b>₱37,562.50</b>

(Total Amount in Words): THIRTY SEVEN THOUSAND FIVE HUNDRED SIXTY TWO AND 50/100 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:

*Reg. Angela Villar*  
Signature over printed name of Supplier

Date

3-5-2021

Very truly yours,

*[Signature]*  
USEC RICARDO B. JALAD  
Administrator

Funds Available:

*[Signature]*  
LALAIN NECESARIO BARROGA  
Chief, Accounting Section

OBR No. :

Amount :

01-10101-2021-01-0035

37,562.50

