

	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	Purchase Order	Effectivity Date	2019.08.16
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Supplier	Philippine Vision Group (PVG) Inc.	P.O. No.	CMS-PO-0221-038
Address	273 Katipunan Ave, Corner Xaverville Ave 1105, Quezon City	Date	23-Feb-21
E-mail Address	info@internationalsps.com	Mode of Procurement	Emergency Cases
		TIN	009-117-924-0000

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

Location of Service:	Office of Civil Defense Warehouse, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	<ul style="list-style-type: none"> •Twenty (20%) percent of all items within fifteen (15) days upon receipt of Notice to Proceed •Fifty (50%) percent of all items within thirty (30) days upon receipt of Notice to Proceed •Complete delivery within forty-five (45) days from receipt of Notice to Proceed
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pieces	Supply and Delivery of Nitrile Gloves for Various COVID-19 Facilities Product Requirement: <ul style="list-style-type: none"> • Must be made of nitrile • Must be branded • Must be non-sterile • Must be powder-free • Must be of Standard cuff length • Must be ambidextrous • Must be packed in 100/200/300 pieces per box or combination Quantity Requirement: (Pieces) <ul style="list-style-type: none"> • Small: 150,000 • Medium: 450,000 • Large: 900,000 • TOTAL: 1,500,000 Delivery Requirement: <ul style="list-style-type: none"> • Twenty (20%) percent of all items within fifteen (15) days from receipt of Notice to Proceed. • Fifty (50%) percent of all items within thirty (30) days from receipt of Notice to Proceed. • Complete delivery within forty-five (45) days from receipt of Notice to Proceed. • Acceptance is through physical count of the items delivered and compliance to specifications based on literature on the products packaging Other Requirements: <ul style="list-style-type: none"> • Quoted price must include taxes, duties and fees, and cost of hauling and delivery <p align="center">***Nothing follows***</p>			
				TOTAL COST	P10,395,000.00

(Total Amount in Words): **TEN MILLION THREE HUNDRED NINETY FIVE THOUSAND 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: PAOLA MAE A. CUMPAL
 Signature over printed name of Supplier
 Date: 4/7/2021

Very truly yours,

 USEC RICARDO B. JALAD
 Administrator

Funds Available: LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 02-10210A-2021-03-0123
 Amount : 10,395,000.00

