



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 2
Supplier	GNS Central Trading	W.O. No.	CMS-PO-0421-105
Address	24 Swimming Street, New St. Francis Village, Brgy. San Juan, Cainta, Rizal	Date	15 April 2021
E-mail Address	gnscentralt@gmail.com	Mode of Procurement	Emergency Procurement
		TIN	906-292-249-000

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:	Complete Delivery within fifteen (15) days upon receipt of Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1		Supply and Delivery of Admission Kits for COVID-19 Isolation/Quarantine Facilities			
		(12,000 Sets)			
		*Each admission kit shall have the following items:			
	pieces	1 One (1) Toothpaste - Branded, Minimum 145ml tube - With calcium/fluoride - With PDA Seal	12,000	82.00	₱984,000.00
	pieces	2 One (1) Toothbrush - Adult size, soft bristles, individual cap	12,000	13.12	₱157,440.00
	pieces	3 One (1) Hair Comb - Hard Plastic, At least 7cm.	12,000	6.50	₱78,000.00
	pieces	4 Two (2) Bath Soap - Branded, Minimum 135 grams - Standard anti-bacterial/germ-protection soap	24,000	56.12	₱1,346,880.00
	packs	5 One (1) Pack of Shampoo - Branded, Minimum 10ml per sachet - Six (6) sachet per pack	12,000	40.20	₱482,400.00
	pieces	6 One (1) Bath Towel - Size: At least 22" x 46" - Quality: Cotton or standard absorbent material for towels - Color: Assorted	12,000	125.20	₱1,502,400.00
	pieces	7 One (1) Face Towel -Size: At least 11" x 11" -Quality: Cotton or standard absorbent material for towels -Color: Assorted	12,000	13.10	₱157,200.00
	bottles	8 Two (2) Bottles of Alcohol - Branded, Minimum of 500ml per bottle - 70% Isopropyl alcohol	24,000	82.10	₱1,970,400.00
	pairs	9 One (1) Pair of Rubber Slippers - Size 8 or 9, assorted	12,000	37.47	₱449,640.00
	pieces	10 One (1) Laundry Bag - Size: 20" x 30" - Color: Clear or Assorted Color - Material: Plastic	12,000	3.79	₱45,480.00
	bottles	11 One (1) Bottle of Mouthwash - Branded, Minimum 60ml bottle - Standard anti-bacterial/germs mouthwash quality	12,000	41.45	₱497,400.00
	pieces	12 One (1) Plastic Tumbler - Capacity of at least 200ml - Standard quality- Polycarbonate or similar material - Assorted colors	12,000	41.84	₱502,080.00
	pieces	13 One (1) Ballpen - Black/Blue 0.5 mm Ballpoint pen - With removable cap	12,000	6.64	₱79,680.00
	pieces	14 One (1) Digital Thermometer - Celsius temperature measurement - Standard quality	12,000	83.51	₱1,002,120.00



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Supplier: **GNS Central Trading**
Address: **24 Swimming Street, New St. Francis Village, Brgy. San Juan, Cainta, Rizal**
E-mail Address: **gnscentralt@gmail.com**

W.O. No: **CMS-PO-0421-105**
Date: **15 Apr 2021**
Mode of Procurement: **Emergency Procurement**
TIN: **906-292-249-000**

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: **Complete Delivery within fifteen (15) days upon receipt of Notice to Proceed (NTP)**
Payment Term: **Send Bill Policy**

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
	packs	15 One (1) Pack of Cotton Buds - Branded, Minimum 100 pcs per pack - Double head, soft and disposable - Standard cotton buds quality	12,000	25.52	P306,240.00
	packs	16 One (1) Pack of Tissue Paper - 4 rolls per wrapped pack - Two-ply sheets	12,000	50.10	P601,200.00
	pieces	17 One (1) Ecobag - 14" x 18" minimum which can fit all items - Color: Blue and Red - Material: Non-Woven - Style: Two-holder reusable bags	12,000	22.25	P267,000.00
	packs	Twenty-five percent of the admission kits will also contain: 18 One (1) Pack Sanitary Napkin - Branded, Minimum eight (8) pieces per pack - Standard sanitary napkin quality	3,000	16.81	P50,430.00
Other Requirements: <ul style="list-style-type: none"> • Delivery Period: Complete delivery within fifteen days upon receipt of the Notice to Proceed (NTP) • Delivery Site: Designated warehouse facility inside Camp General Emilio Aguinaldo, Quezon City. • Terms of Payment: Send Bill Policy • Quoted Price must include all government taxes, duties and fees, and Services for the packaging, hauling and delivery of the items 					
Page 2 of 2 ***NOTHING FOLLOWS***					
TOTAL COST					P10,479,990.00

(Total Amount in Words): **TEN MILLION FOUR HUNDRED SEVENTY NINE THOUSAND NINE HUNDRED NINETY 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:
HELEN GRACE O. DINGO
Signature over printed Name of Supplier
Date: **April 10, 2021**

Very truly yours,
USEC RICARDO B. JALAD
Administrator




Funds Available:
LALAIN NEPESARIO BARROGA
Chief, Accounting Section

OBR No.: **62-60261-2021-04-0884**
Amount: **10,479,990.00**