



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 1
Supplier	CODO Trading	P.O. No.	CMS-PO-0521-122
Address	31 Camella St. Cainta, Greenpark Village, Cainta, Rizal	Date	18-May-21
E-mail Address	codotrading@gmail.com	Mode of Procurement	Small Value Procurement
		TIN	

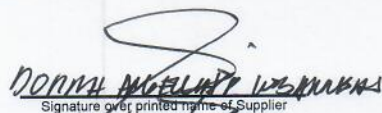
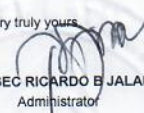


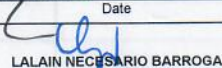
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Fifteen (15) calendar days upon receipt of Purchase Order (PO)/Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Lot	<p>Procurement of Canopy for Ford Ranger issued to COA - OCD Field Office</p> <p>Canopy Technical Specifications:</p> <ul style="list-style-type: none"> • Sliding front window (clear glass) • Sliding side window (tinted glass) • Rear Window with heater wire (tinted glass) • Handle & jey set at tailgate with inner handle • Integrated spoiler with 3rd break light connected to the tail light (easy access) • Stainless hinges with rubber knob • Lock and Keys <p>Delivery period: Fifteen (15) calendar days upon receipt of Purchase Order (P.O)/ Work Order(W.O)and Notice to Proceed (NTP)</p> <p>Payment Terms: Send bill Policy</p> <p>Prices inclusive of taxes, delivery cost, installation fee and other charges/fees</p> <p>Chargeable against the GSD APB CY 2021</p> <p>Delivery Site: OCD Camp General Emilio Aguinaldo, Quezon City</p> <p style="text-align: center;">***NOTHING FOLLOWS***</p>	1	₱89,000.00	₱89,000.00
TOTAL COST					₱89,000.00

(Total Amount in Words): **EIGHTY NINE 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.

Conformer:  Signature over printed name of Supplier 06/MAY/21 Date	Very truly yours  USEC RICARDO B. JALAD Administrator	 
Funds Available:  LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. : 02-10101-7021-05-0116 Amount : ₱ 89,000.00	