



OFFICE OF CIVIL DEFENSE

Quality Form

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# Purchase Order

Supplier	Zioneyes General Merchandise	P.O. No.	CMS-PO-0621-200
Address	40-B Miami St. Brgy. Silangan, Cubao, Quezon City	Date	16 JUNE 2021
		Mode of Procurement	Small Value Procurement
E-mail Address	info.zioneyes@gmail.com	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 NTP
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I		<b>Procurement of Mementos</b>			
	pcs	<b>Customized Commemorative Coin (Paperweight)</b> Quantity: 150 pc Specifications: <ul style="list-style-type: none"> <li>Size: Diameter - 45mm; Thickness - 3mm</li> <li>Material: Brass</li> <li>With OCD and OS logos</li> <li>Packaging: Plastic pouch</li> </ul>	150	350.00	52,500.00
	pcs	<b>Customized Stainless Tumbler</b> Quantity: 150 pc Specifications: <ul style="list-style-type: none"> <li>Size: at least 500ml</li> <li>With insulation for temperature retention</li> <li>Leak proof</li> <li>With 2 inches OCD and OS logos</li> </ul>	150	180.00	27,000.00
	pcs	<b>Customized Frosted Mug</b> Quantity: 150 pc Specifications: <ul style="list-style-type: none"> <li>Size: at least 500 ml</li> <li>Sublimation coated</li> <li>With 2 inches OCD and OS logos</li> </ul>	150	220.00	33,000.00
	pcs	<b>Customized Powerbank</b> Quantity: 150 pc Specifications: <ul style="list-style-type: none"> <li>Capacity: at least 10000 mAh</li> <li>Color: black or any dark color</li> <li>Ports: At least two USB Micro or USB type C ports</li> <li>With 1 inch OCD and OS logos</li> </ul>	150	420.00	63,000.00
<p><b>Note: The end-user shall provide the supplier the soft copy of OCD and OS logos</b></p> <p><b>Other Requirements:</b></p> <ul style="list-style-type: none"> <li>Price offer must include delivery fee and other charges.</li> <li>Item must have at least 7 days outright replacement.</li> <li>The supplier shall coordinate to the end-user for the finished product before mass production</li> </ul> <p><b>Delivery Place:</b> Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City  <b>Delivery Schedule:</b> 15 calendar days upon receipt of Notice To Proceed by the supplier  <b>Billing Arrangement:</b> Send Bill  <b>Fund Source:</b> DRRM-Continuing Appropriation FY 2020</p> <p style="text-align: center;">***NOTHING FOLLOWS***</p>					
				<b>TOTAL COST</b>	<b>P175,500.00</b>

(Total Amount in Words): ONE HUNDRED SEVENTY FIVE THOUSAND FIVE HUNDRED 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:

*[Signature]*  
**VILLAS APRIL WHL**  
 Signature over printed name of Supplier  
 16/22/2021  
 Date

Very truly yours

*[Signature]*  
**USEC RICARDO B JALAD**  
 Administrator



Funds Available:

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

OBR No.: 02-02101-2021-06-0060  
 Amount: P175,500.00