



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-IPD-01

Revision No.

0

Effectivity Date

2019.08.16

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Supplier	Persabe Merchandising	P.O. No.	CMS-PO-0121-007
Address	21-A Eastdrive Marikina Heights, Marikina City	Date	
E-mail Address	persabe2019@gmail.com	Mode of Procurement	Sec 53.9 Small Value Procurement
		TIN	405-939-728-000

Gentlemen:

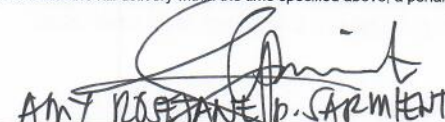
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo	Delivery Term:	Fifteen (15) Calendar days upon receipt of NTP		
		Payment Term:	Send Bill Arrangement		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Pieces	<p><b>Supply and Delivery of Face Shield</b></p> <p><b>Face Shield (20,000 pieces)</b></p> <p>*Anti-virus PET Safety disposable Face shield</p> <p>*Full-face coverage completely covering sides and length of an adult face</p> <p>*Length: 22cm +/- 1cm</p> <p>*Width: 33cm +/- 1cm</p> <p>*Head mounted using garter strap</p> <p>*With hypoallergenic foam that can absorb sweat and provide enough room for eye glasses or safety goggles</p> <p><b>Other conditions / Terms of Reference:</b></p> <p>*Price inclusive of taxes, Insurance and delivery cost</p> <p>*Must be properly packed, labeled and sealed by the Manufacturer /Supplier in accordance with its standards</p> <p><b>Terms and Conditions:</b></p> <ul style="list-style-type: none"> <li>- <b>Delivery Area:</b> Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City</li> <li>- <b>Delivery Period:</b> Within Fifteen (15) calendar days upon receipt of Notice to Proceed (NTP)</li> <li>- <b>Payment Terms:</b> Send Bill Arrangement</li> <li>- <b>Fund Source:</b> Chargeable against OCD QRF CY 2021</li> </ul>	20,000.00	16.80	336,000.00
			<b>TOTAL COST</b>		<b>P336,000.00</b>

(Total Amount in Words): THREE HUNDRED THIRTY SIX 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:

  
 AMY ROSEMARIE P. SARMIENTO  
 Signature over printed name of Supplier  
 JAN. 20, 2021  
 Date

Very truly yours,

  
 USEC RICARDO B. JALAD  
 Administrator

Funds Available:

  
 LALAIN NECESARIO BARROGA  
 Chief, Accounting Section

OBR No. : 02-10101-2021-01-0006

Amount : 336,000.00