



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	P.O. No.	CMS-PO-0921-245
Address	24 Swimming Street, New Saint Francis Village, Cainta, Rizal	Date	SEPTEMBER 29, 2021
Email Address		gnscentral@gmail.com	Mode of 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:	Designated warehouse facility inside Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Within ten (10) days upon receipt of the Notice to Proceed
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		Supply and Delivery of Admission Kits for COVID-19 Quarantine and Isolation Facilities			
		(3,000 sets)			
		Each admission kit shall have the following items:			
	piece	1. One (1) Toothpaste - Branded, Minimum 145ml tube - With calcium/fluoride - With PDA Seal	3,000	82.00	246,000.00
	piece	2. One (1) Toothbrush - Adult size, soft bristles, individual cap	3,000	13.12	39,360.00
	piece	3. One (1) Hair Comb - Hard Plastic, At least 7 cm	3,000	6.50	19,500.00
	piece	4. Two (2) Bath Soap - Branded, Minimum 135 grams - Standard anti-bacterial/ germ-protection soap	6,000	56.12	336,720.00
	pack	5. One (1) Pack of Shampoo - Branded, Minimum 10ml per sachet - Six (6) sachet per pack	3,000	40.20	120,600.00
	piece	6. One (1) Bath Towel - Size: At least 22" x 46" - Quality: Cotton or standard absorbent material for towels - Color: Assorted	3,000	125.20	375,600.00
	piece	7. One (1) Face Towel - Size: At least 11" x 11" - Quality: Cotton or standard absorbent material for towels - Color: Assorted	3,000	13.10	39,300.00
	bottle	8. Two (2) Bottles of Alcohol - Branded, Minimum of 500ml per bottle - 70% Isopropyl alcohol	6,000	82.10	492,600.00
	pair	9. One (1) Pair of Rubber Slippers - Size 8 or 9, assorted	3,000	37.47	112,410.00
	piece	10. One (1) Laundry Bag - Size: 20" x 30" - Color: Clear or Assorted Color - Material: Plastic	3,000	3.79	11,370.00
	bottle	11. One (1) Bottle of Mouthwash - Branded, Minimum 60ml bottle - Standard anti-bacterial/ germs mouthwash quality	3,000	41.45	124,350.00
	piece	12. One (1) Plastic Tumbler - Capacity of at least 200ml - Standard quality - Polycarbonate or similar material - Assorted colors	3,000	41.84	125,520.00
	piece	13. One (1) Ballpen - Black/ Blue 0.5 mm Ballpoint pen - With removable cap	3,000	6.64	19,920.00



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Address	24 Swimming Street, New Saint Francis Village, Cainta, Rizal	Date	SEPTEMBER 29, 2021
Email Address	gnscentrait@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:	Designated warehouse facility inside Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Within ten (10) days upon receipt of the Notice to Proceed
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
Supply and Delivery of Admission Kits for COVID-19 Quarantine and Isolation Facilities					
	piece	14. One (1) Digital Thermometer - Celsius temperature measurement - Standard quality	3,000	83.51	250,530.00
	pack	15. One (1) Pack of Cotton Buds - Branded, Minimum 100 pcs per pack - Double head, soft and disposable - Standard cotton buds quality	3,000	25.52	76,560.00
	pack	16. One (1) Pack of Tissue Paper - 4 rolls per wrapped pack, two-ply sheets - Two-ply sheets	3,000	50.10	150,300.00
	piece	17. One (1) Ecobag - Size: 14" x 18" minimum which can fit all items - Color: Blue or Red - Material: Non-woven - Style: Two-holder reusable bags	3,000	22.25	66,750.00
	pack	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	750	16.81	12,607.50
Other Requirements: *Delivery Period: Complete delivery within ten days upon receipt of the Notice to Proceed *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					₱2,619,997.50

(Total Amount in Words): **TWO MILLION SIX HUNDRED NINETEEN THOUSAND NINE HUNDRED NINETY-SEVEN AND 50/100 PÉSOS 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:

Leg B. Bañeres Jr.
 Signature over printed name of Supplier
October 11, 2021
 Date

Very truly yours,

USEC RICARDO B. JALAD
 Administrator



Funds Available:
LALAIN NECASARIO BARROGA
 Chief, Accounting Section

OBR No.: 02-10/106-2021-09-0181
 Amount: 2,619,997.50