	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	Purchase Order	Effectivity Date	2019.08.16
Page No.		1 of 1	
Supplier	FYN Disinfecting and Exterminating Services	P.O. No.	CMS-PO-20-436
Address	Blk4, Lot13, Primerose Imperial Ridgeview Subd., Legazpi City	Date	18 December 2020
E-mail Address	felixmediavillo@fynservices.com	Mode of Procurement	Emergency Cases (R.A. 11494)
		TIN	

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

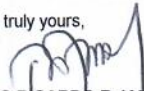
Location of Service:	OCD Warehouse, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Immediate delivery upon receipt of Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy



LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pieces	Supply and Delivery of Latex Gloves for Various COVID-19 Mega Testing Facilities Product Requirement: * Must be made of latex. * Must be branded. * Must be non-sterile and powder-free. * Must be of standard cuff length. * Must be packed in 100/200/300 pieces per box or combination Quantity Requirements (PIECES): * Large 20,000 Total Required 20,000 Delivery Requirement: * Immediate delivery upon receipt of Notice to Proceed. Other Requirements: * Payments shall include all government taxes, duties and fees, and service charges for the packaging, hauling, delivery of the items, and disposal of recovered materials. * Send bill policy applies. *** nothing follows ***	20,000	6.90	138,000.00
				TOTAL COST	₱138,000.00

(Total Amount in Words): **ONE HUNDRED THIRTY EIGHT 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: Felix I. Mediavillo Jr.
 Signature over printed name of Supplier
12/29/2020
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator

Funds Available: **LALAIN NECESARIO BARROGA**
 Chief, Accounting Section

OBR No. : 01-101017-2020-12-0155
 Amount : 138,000.00