



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	<b>Biason Drugs and Marketing</b>	W.O. No.	CMS-PO-0321-089
Address	Mabatobato, Lamut, Ifugao	Date	23-Mar-21
E-mail Address	tinapharma@yahoo.com	Mode of Procurement	Emergency 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 Warehouse, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Within One (1) day upon receipt of NTP
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I	Pieces	<b>Supply and Delivery of Examination Gloves for COVID-19 Testing Facilities and Response Operation</b>  <b>Product Requirement:</b> <ul style="list-style-type: none"> <li>• Must be made of nitrile or latex.</li> <li>• Must be branded.</li> <li>• Must be non-sterile.</li> <li>• Must be powder-free.</li> <li>• Must be of standard cuff length.</li> <li>• Must be ambidextrous.</li> </ul> <b>Quantity Requirement:</b> <ul style="list-style-type: none"> <li>• Small 0</li> <li>• Medium 10,000 pieces</li> <li>• Large 30,000 pieces</li> </ul> <b>Total Required 40,000 pieces</b>  <b>Delivery Requirement:</b> Within one (1) day upon receipt of Notice to Proceed. Delivery site is OCD Warehouse in Camp General Emilio Aguinaldo, Quezon City  <b>Payment:</b> Send bill policy applies. Quoted price must be inclusive of government taxes or duties, and incidental expenses for hauling, transport and delivery.  <b>***Nothing Follows***</b>	40,000	7.50	300,000.00
			<b>TOTAL COST</b>		<b>₱300,000.00</b>

**(Total Amount in Words): THREE HUNDRED 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: AGUSTINA G. BIASON  
 Signature over printed name of Supplier  
 Date: 3/23/2021

Very truly yours,  
USEC RICARDO B. JALAD  
 Administrator

Funds Available: LALAIN NECESARIO BARROGA  
 Chief, Accounting Section

OBR No.: 02-102101-2021-03-0758  
 Amount: 300,000.00