




PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Rockspec Sports Gear		P.O. No. : 2020-12-184			
Address : Block 58, Lot 20, Deca Homes, Brgy., Tigatto, Buhangin District, Davao City		Date : December 30, 2020			
TIN :		Mode of Procurement : Negotiated			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : OCD XI Regional Office			Delivery Term : At least 10-14 Days		
Date of Delivery : 2nd-3rd Week of January 2021			Payment Term : Cheque		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Event 1. Personal Protective Equipment for OCD XI personnel			
		A. Tactical Jacket Specifications:	23	2,000.00	46,000.00
		• (removable/adjustable hood, water and weather resistant, breathable, fully seam taped, zippered chest/forearm/shoulder/lower back pockets)			
		B. Field Pants/Trousers Specifications:	23	1,800.00	41,400.00
		• (w/ at least UPF 50 sun protection, partial elastic at waist, secured multi-pockets, mesh pocket bags)			
		C. Field Shoes Specifications:	23	3,000.00	69,000.00
		• (waterproof, breathable construction, preferably combination of suede leather, mesh and rubber overlays, comfort system footbeds for extra support and cushioning, lightweight midsoles for long lasting comfort, superior cushioning, and high energy return, non-marking traction rubber outsoles)			
		D. Hydration Vacuum Bottle/Flask Specifications:	23	740.00	17,020.00
		• (at least 600ml, highly-durable stainless steel insulated bottle, wide mouth, spill-proof lid)			
		E. Field Hat/Booney Specifications:	23	750.00	17,250.00
		• (w/ at least UPF 30 sun protection, at least 3" brim, adjustable chin strap, adjustable drawcord and toggle at back, moisture/sweat-wicking fabric, and w/ mesh vent)			
		F. Sleeping Bag Specifications:	23	900.00	20,700.00
		• (w/ dimensions of at least 190 x 28 cm (including bug net), lightweight, compact, can withstand temperatures dropping to 13°C)			
		B. Other Conditions:			
		• Supplier must accept a send bill policy in the Payment of Services			
		• Contract Notarization c/o Supplier			
		• Items should be delivered 10-14 Days after signing Purchase Order/Contract			
(Total Amount in Words)		Two Hundred Eleven Thousand Three Hundred Seventy Pesos Only			211,370.00

<p>In</p> <p>Conforme:</p> <p style="text-align: center;">  NATHANIEL G. GANDA Signature over Printed Name of Supplier <u>DEC. 30, 2020</u> Date </p>	<p>Very truly yours,</p> <p style="text-align: center;">  DIR. MANOLITO P. ORENSE Regional Director </p>
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;">  ELISA V. FABINO Special Disbursing Officer </p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>

