



OFFICE OF CIVIL DEFENSE

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QF-IPD-01

Quality Form

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0

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Purchase Order

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Supplier	Atlas Super Flags	P.O. No.	CMS-PO-0121-002
Address	1009 Rizal Ave., Sta Cruz, Manila	Date	06 January 2021
E-mail Address	atlas_sf@yahoo.com	Mode of Procurement	53.9 (Small Value Procurement)
		TIN	

Gentlemen:

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

Location of Service:	NDRRM Operation Center Building, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Fifteen (15) working days upon receipt of Purchase Order and Notice to Proceed
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1		Procurement of Flags of ASEAN Member Countries, ASEAN and AHA Center with Flag Poles <u>Technical Specification:</u> Flag Height: 3 Feet Width: 6 Feet Materials: Satin Cloth			
	pc	Brunei	1	3500.00	3,500.00
	pc	Cambodia	1	3500.00	3,500.00
	pc	Indonesia	1	2000.00	2,000.00
	pc	Laos	1	2000.00	2,000.00
	pc	Malaysia	1	3500.00	3,500.00
	pc	Myanmar	1	2500.00	2,500.00
	pc	Philippines	1	1500.00	1,500.00
	pc	Singapore	1	2500.00	2,500.00
	pc	Thailand	1	2000.00	2,000.00
	pc	Vietnam	1	2000.00	2,000.00
	pc	ASEAN Flag	1	3000.00	3,000.00
	pc	AHA Center Flag	1	5500.00	5,500.00
	pcs	Flag Pole (12 pcs) Height: 8 Feet - Pole Must be made of stainless steel with steel ball tip - Base must be made of solid brass alloy	12	3500.00	42,000.00
Terms and Conditions: Delivery Date: Fifteen (15) working days upon receipt of Purchase Order (PO) and Notice to Proceed (NTP) Delivery Site: NDRRM Operation Center Building, Camp General Emilio Aguinaldo, Quezon City Payment Term: Send Bill Policy Other Terms: Prices Inclusive of taxes, delivery cost and other charges/fees *** nothing follows ***			TOTAL COST		₱75,500.00

(Total Amount in Words): SEVENTY FIVE THOUSAND FIVE HUNDRED 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:

GREGORY M. GAMBE
 Signature over printed name of Supplier
 Date: 2/1/2021

Very truly yours,

USEG RICARDO B. JALAS
 Administrator



Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
Amount :

07-107101-2021-01-0004
 75,000.00