	OFFICE OF CIVIL DEFENSE	Document Code	**QF-IPD-01**
	Quality Form	Revision No.	**0**
		Effectivity Date	**2019.08.16**
	# Purchase Order	Page No.	**1 of 1**

E-mail Address	**Gold Crest Power Network Corporation**	P.O. No.	**CMS-PO-20-416**
Address	**Brgy. Palapar Norte Malasiqui, Pangasinan**	Date	**1-Dec-20**
		Mode of Procurement	**RA 11494**
E-mail Address	goldcrestpowernetwork@gmail.com sangcaprico0@gmail.com	TIN	

Gentlemen:

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

Location of Service:	**Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City**	Delivery Term:	**Complete Delivery Within Three (3) days upon receipt of Notice to Proceed (NTP)**
		Payment Term:	**Send Bill Policy**

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I	Box	**Supply and Delivery of Nitril Gloves for Various COVID-19 Testing Facilities** **Product Requirement:** * Must be made of nitrile. * 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 Requirement (Pieces):** * Small 10,000 pieces * Medium 30,000 pieces * Large 60,000 pieces **Total Required 100,000 pieces** **Delivery Requirement:** * 40% available stocks within one day * Complete delivery within three (3) days upon receipt of NTP **Other Requirements:** * Payment shall include all government taxes, duties and fees, and service charges for the packaging, hauling, delivery of the items, and dispossal of recovered materials * Send bill policy applies *****Nothing Follows*****	350	580.00 (300pieces/box)	203,000.00
			TOTAL COST		**₱203,000.00**

(Total Amount in Words): **TWO HUNDRED THREE 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.

Very truly yours,

Conforme:

12-03-20

Signature over printed name of Supplier

Date

USEC RICARDO B JALAD
Administrator

Funds Available:

LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No. : 02-10101-2020-12-0082

Amount : 203,000.00