

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE REGIONAL OFFICE 1

Agency / Procuring Entity

Supplier : Perfectsolution Consumer Goods Trading
Address : San Gabriel, La Union
Contact No. : 9178549282
TIN : 928-038-417-000
P.O. No. : 2021-12-0121
Date : December 24, 2021
Mode of Procurement : Section 53.2-Emergency Cases

To Whom It May Concern:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Schedule : 14 calendar days upon receipt of Purchase order
Payment Term : Send Bill Arrangement
Place of Delivery : OCD R1 Building, Government Center II, Aquila Road, Sevilla, San Fernando City, La Union

Table with 6 columns: Stock/Property No., UNIT, ITEM/DESCRIPTION, QUANTITY, UNIT COST, AMOUNT. Row 1: lot, Supply and Delivery of Sleeping Kits and Admission Kits for the COVID-19 Isolation Facilities in Region 1, 1, 3,039,700.00, 3,039,700.00. Includes detailed technical specifications for sleeping kits and admission kits.

(Total Amount in Words): Three Million Thirty-Nine Thousand Seven Hundred Pesos 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 every day of delay shall be imposed.

Signature of Supplier: AUREN L. FUCLAN, Date: 12-21-21

Very truly yours, Signature of Eugene G. Cabrera, Regional Director

Funds Cluster: QRF
Funds Available: Php3,051,000.00

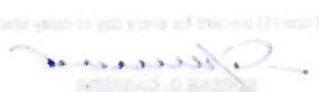
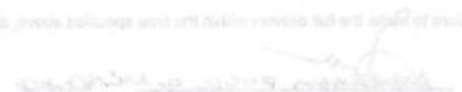
ORS/BURS No. :
Date of the ORS/BURS:
Amount :

Signature of AIREN L. FUCLAN, Chief Accountant/ Head of Accounting Division/Unit

- 1 ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN SIXTY (60) CALENDAR DAYS FROM DATE OF QUOTATION.
2 AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order.
3 AWARDEE shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect.

- 4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under DA OADR and the IRR.
- 5 All deliveries by suppliers shall be subject to inspection and acceptance by the OFFICE OF CIVIL DEFENSE. All necessary laboratory tests undertaken by the OFFICE OF CIVIL DEFENSE on the item(s) shall be for the account of the supplier.
- 6 Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- 7 Supplier shall guarantee his deliveries to be free from patent and latent defects. Any defective item(s) / product(s), therefore that may be discovered by the OFFICE OF CIVIL DEFENSE within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- 8 A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted for each day of delay in the delivery of the product(s)/goods ordered.
- 9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10 As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the OFFICE OF CIVIL DEFENSE.
- 11 All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

TRAUSER	TROD TROU	YTTRAUUD	NECTHON-CEGNETT	TNU	TNU

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 Date of the PURCHASE

AWARDEE shall be responsible for the payment of any and all taxes and duties imposed on the goods and services under this purchase order. The Awardee shall be liable for the payment of any and all taxes and duties imposed on the goods and services under this purchase order. The Awardee shall be liable for the payment of any and all taxes and duties imposed on the goods and services under this purchase order.