



Republic of the Philippines
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE VII
 Labrador Bldg., N. Bacalso Ave., Sambag 1, Cebu City
 Tel. Nos. (032) 410-6451, 410-6452, 253-8730

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE RC VII

Entity Name

Supplier: JCE MARKETING Address : ML Quezon Street, Maguikay, Mandaue City, Cebu TIN : 235-923-073-000	P.O. No : 2021-02-018 Date : 03/10/2021 Mode of Procurement : <u>53.2</u>
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Gentlemen:

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

Place of Delivery : Office of Civil Defense Region VII Date of Delivery : 10 Calendar Days upon receipt of Notice to Proceed (NTP)	Delivery Term : Payment Term : 15 days from received of SOA
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gallon	Isopropyl Alcohol with Moisturizer and printed label (antiseptic and disinfectant) and with Certification from FDA Philippines, 1 gallon	12	645.00	7,740.00
	piece	Automatic Alcohol Dispenser with Aluminum Stand + K3 PLUS Non-Contact Infrared Thermometer with FREE STAND	1	7,990.00	7,990.00
	Boxes	FDA Approved Disposable Surgical Facemask, 3-ply, CE embossed	52	245.00	12,740.00
	spray canister	Disinfectant Spray (Lysol), 510grams	24	590.00	14,160.00
	Liter	Zonrox bleach, 1 liter	12	125.00	1,500.00
	Pieces	Handsoap, antibacterial soap, 135g x 3pcs	26	175.00	4,550.00
	Bottle	All-purpose cleaner/antibacterial cleaner, 500 ml	12	275.00	3,300.00
	Pieces	Rags	30	50.00	1,500.00
	Bottle	BT 6000 Black	12	350.00	4,200.00
	Bottle	BT 6000 Magenta	12	350.00	4,200.00
	Bottle	BT 6000 Yellow	12	350.00	4,200.00
	Bottle	BT 6000 Cyan	12	350.00	4,200.00
	Boxes	A4, Bondpaper	5	800.00	4,00.00
	Pieces	Long Folders	40	6.00	240.00
	Pieces	Short Folders, A4 size	20	5.00	100.00

Delivery Date: 10 Calendar days upon receipt of Notice to Proceed (NTP)

Delivery Site: OCD Regional Office 7, Sambag 1, N. Bacalso Ave., Cebu City

The payment due to the **JCE MARKETING** shall be paid by the Agency within fifteen (15) days after the receipt of the submitted billing statement/ statement of account;

JCE MARKETING agreed a Send Bill Policy in the payment of services.

Both parties shall not be liable for failure to comply with this agreement due to force majeure including but not limited to labor disputes, natural disaster, or other causes beyond the control of both parties.

Payment:

Must accept SEND BILL policy as payment

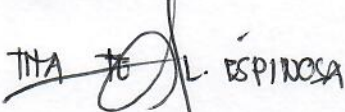
*Other government terms and policies apply.

(Total Amount in Words): Seventy-Four Thousand Six Hundred Twenty Pesos only

74,620.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



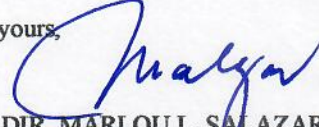
JCE MARKETING

Signature over Printed Name of Supplier

MALOH 10, 2024

Date

Very truly yours,



DIR. MARLOU L. SALAZAR

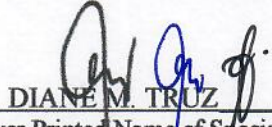
Signature over Printed Name of Authorized Official

Regional Director, OCD7

Designation

Fund Cluster : _____

Fund Available : _____



DIANE M. TRUZ

Signature over Printed Name of Special Disbursing Officer
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount : _____