



OFFICE OF CIVIL DEFENSE

Document Code

QF-IPD-01

Quality Form

Revision No.

0

Effectivity Date

2019.08.15

Purchase Order

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Supplier	Boston Builder's Center	P.O. No.	CMS-PO-20-075
Address	123-C, 15th Ave., Cubao, Quezon City	Date	12-Mar-20
E-mail Address	bostonbuilderscenter@gmail.com	Mode of Procurement	Section 53.9 (Small Value Procurement)
Tel. No.	8926-2191 / 0927 889 4275	TIN	104-007-601-000

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

Location of Service:	OCD Property and Supply Office, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Fifteen (15) Calendar days upon receipt of Notice to Proceed
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		Provision of Electrical and Sanitary Supplies for Facility Readiness of Four (4) OCD Buildings - Electrical and Sanitary Repair			
	pcs	Fluorescent Lamps 36W	50	85.00	4,250.00
	pcs	Fluorescent Lamps 18W	50	75.00	3,750.00
	pcs	Fluorescent Lamps 14W (Slim)	25	70.00	1,750.00
	pcs	Lamp Bulb 7W LED	30	105.00	3,150.00
	pcs	Fluorescent Starter	50	18.00	900.00
	pcs	Electrical Tape (Big)	5	35.00	175.00
	pcs	Fluorescent Ballast 40W	5	125.00	625.00
	pcs	Fluorescent Ballast 20W	5	125.00	625.00
	pcs	Fluorescent Lamp Holder (regular)	10	32.00	320.00
	pcs	Fluorescent Lamp Holder (slim)	10	28.00	280.00
	pcs	Male Plug - Heavy Duty	5	45.00	225.00
	roll	Extension Cord Wire #16	1	2,325.00	2,325.00
	pcs	Extension Outlet - 3 gang	5	95.00	475.00
	pcs	Bidet 1/2" ø	5	415.00	2,075.00
	pcs	Dual Angle Valve 1/2" ø	5	185.00	925.00
	pcs	Brass Faucet 1/2" ø (small)	5	168.00	840.00
	pcs	Gooseneck Faucet 1/2" ø	5	490.00	2,450.00
	pcs	P-trap (Chrome Plated)	5	140.00	700.00
	pcs	Tank Fittings - Lever Type	5	375.00	1,875.00
	pcs	Tank Fittings - Push Bottom Type	5	570.00	2,850.00
	pcs	Flush Lever	5	125.00	625.00
	pcs	Teflon Tape - Big	5	11.25	56.25
	qrt	Vulca Seal	2	565.00	1,130.00
	tubes	Silicon Sealant	5	168.00	840.00
Delivery Schedule - Fifteen (15) Calendar days upon receipt of Notice to Proceed Delivery Schedule - OCD Property and Supply Office, Camp General Emilio Aguinaldo, Quezon City Terms of Payment - Send Bill Policy					
xxx nothing follows xxx					
TOTAL COST					₱33,216.25

(Total Amount in Words): **Thirty-Three Thousand Two Hundred Sixteen and 25/100 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: Rey Angela Villan
Signature over printed name of Supplier
June 29, 2020
Date




Very truly yours,

USEC RICARDO B. JALAD
 Administrator

Funds Available: LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No.: 02-10101-2020-02-0112
Amount: ₱ 33,216.25