

	OFFICE OF CIVIL DEFENSE		Document Code	QF-PMD-01	
	Quality Form		Revision No.	0	
	Purchase Order		Effectivity Date	2019.08.15	
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Supplier	Green Trust Medical Trading		P.O. No.	CMS-PO-20-086	
Address	1275-1331 V. Tower 3/F Room A. Khalam Bldg. Dagupan St. Tondo Manila		Date	March 31 2020	
E-mail Address	mavz.greentrust@gmail.com		Mode of Procurement	Emergency Procurement	
Tel. No.	0947 275 5098 / 8524 0834		TIN	746-461-322-000	
Gentlemen:					
Please provide this office the following services subject to the terms and conditions contained herein:					
Location of Service:	OCD-Warehouse Building Camp General Emilio Aguinaldo, Quezon City		Delivery Term:	Five (5) working days upon receipt of Purchase Order (PO) and Notice to Proceed (NTP)	
			Payment Term:	Send Bill Arrangement	
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
	Pieces	Supply and Delivery of Surgical Face Mask Surgical Face Mask Delivery Period: Five (5) working days upon receipt of Purchase Order (PO) and Notice to Proceed (NTP) Delivery Area: OCD-Warehouse Building Camp General Emilio Aguinaldo, Quezon City Upon Completion of Installation Chargeable against the OCD QRF 2020 xxx nothing follows xxx	195,900	27.00	₱5,289,300.00
				TOTAL COST	₱5,289,300.00
(Total Amount in Words): Five Million Two Hundred Eighty Nine Thousand Three 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:	 Signature over printed name of Supplier 4.1.20 Date		Very truly yours,  USEC RICARDO B. JALAD Administrator		
Funds Available:	LALAIN NECESARIO BARROGA Chief, Accounting Section		OBR No. :	_____	
			Amount :	_____	