



OFFICE OF CIVIL DEFENSE		Document Code	QF-PMD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.15
		Page No.	1 of 1
Supplier	Green Trust Medical Trading	P.O. No.	CMS-PO-20-088
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	439-502-701-000

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 PPE Coverall Suit, White - made from polypropylene non-woven fabric, hooded top, pants, cuffs ankles with elastic mouth, hat face and waist elastic band 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	950	2,632.00	₱2,500,400.00
TOTAL COST					₱2,500,400.00

(Total Amount in Words): **Two Million Five Hundred Thousand Four 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.

Conforms:  Signature over printed name of Supplier <u>4.1.20</u> Date	Very truly yours,  USEC RICARDO B. JALAD Administrator
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Funds Available: LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. : _____ Amount : _____
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