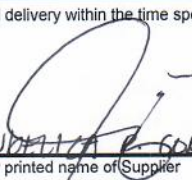

	OFFICE OF CIVIL DEFENSE		Document Code	QF-PMD-01	
	Quality Form		Revision No.	0	
	<h1>Purchase Order</h1>		Effectivity Date	2019.08.15	
			Page No.	1 of 1	
Supplier	CODO Trading		P.O. No.	CMS-PO-20-091	
Address	31 Camelia St., Cainta Greenpark Village, Cainta, Rizal		Date	March 24 2020	
E-mail Address	codotrading@gmail.com		Mode of Procurement	Emergency Procurement	
Tel. No.	0995 513 3468		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:	30 Working Days	
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I.	piece/s	<p style="text-align: center;">Supply and Delivery of Folding Beds</p> <p>Military Style Design (X Frame design) Heavy-duty durability which can support up to 300 Kg Materials made of polyester fabric (soft, durable, washable and breathable) Easy to store and carry</p> <p>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 Payment Terms: Send Bill Arrangement</p> <p style="text-align: center;">xxx nothing follows xxx</p>	26	2,250.00	₱58,500.00
				TOTAL COST	₱58,500.00
(Total Amount in Words): Fifty-Eight Thousand Five 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:	 DONNA ANDARICA Signature over printed name of Supplier 03/26/2020 Date		Very truly yours,  USEC RICARDO B JALAD Administrator		
Funds Available:	LALAIN NECESARIO BARROGA Chief, Accounting Section		OBR No. :	_____	
			Amount :	_____	