



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

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QF-PMD-01

Revision No.

0

Effectivity Date

2018.08.15

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Supplier: PAGODA Philippines, Inc.

Address: 4626 L. Valenzuela St. Old Sta. Mesa, Manila

E-mail Address: dpl-pagoda@yahoo.com

Tel. No.: 02 8715 7194

P.O. No.

CMS-PO-20-097

Date

April 20, 2020

Mode of Procurement

Emergency Procurement

TIN

000-085-019-000

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)

Payment Term:

Send Bill Arrangement

LOT NO.

UNIT

ITEM/DESCRIPTION

QTY

UNIT COST

AMOUNT

Supply and Delivery of Alcohol

Gallon

70% Isopropyl Alcohol

1,824

483.00

₱880,992.00

Liter

70% Isopropyl Alcohol with pump

8,010

140.00

₱1,121,400.00

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

TOTAL COST

₱2,002,392.00

(Total Amount in Words): Two Million Two Thousand Three Hundred Ninety-Two 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

Date

Very truly yours,

USEC RICARDO B JALAD
Administrator

Funds Available:

LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No.:

Amount:

02-10101-2020-04-0005

₱ 2,002,392