



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	COLENT MARKETING PHILS., INC.	P. O. No.	CMS-PO-20-104
Address	#46 Sta. Rosa St. Barangay Manresa Quezon City	Date	1 MAY 2020
E-mail Address	cuenogenna73@gmail.com	Mode of Procurement	Emergency Procurement
Tel. No.	0915-595-9708	TIN	006-358-064-000

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
	units	SUPPLY AND DELIVERY OF TWENTY (20) UNITS OF EVAPORATIVE AIR COOLERS EVAPORATIVE AIR COOLERS Technical Specifications: Coverage: Can cover a minimum area of 70 - 75 sqm. Area Durability: Heavy duty type Capacity: - 9,000 cubic meter per hour airflow - 125 liter water capacity - with 3 sides cooling pad - with remote control - caster wheels - with Auto shut-off Wattage: Up to 250 watts Terms and Conditions: Warranty Period: One (1) year for service and Six (6) months parts and Seven (7) days for replacement for defective units Price: Inclusive of VAT and other fees and taxes Delivery Period: Five (5) Working Days upon receipt of the Purchase Order (PO) and Notice to Proceed (NTP) Delivery Area: OCD-Warehouse Building, Camp General Emilio Aguinaldo, Quezon City Payment Terms: Send Bill Arrangement Source of Fund: OCD QRF CY 2020 *****NOTHING FOLLOWS*****	20	24,995.00	499,900.00
TOTAL COST					PHP 499,900.00

(Total Amount in Words): **Four Hundred Ninety Nine Thousand Nine Hundred Pesos (499,900.00)**

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: *Genina G. Cueno*
 Signature over printed name of Supplier
May 7, 2020
 Date

Very truly yours,
Ricardo B. Jalad
 USEC RICARDO B. JALAD
 Administrator

Funds Available: *LALAIN N. BARROGA*
 Chief, Accounting Section

OBR No. : 13-0101-2020-05-0000 (BARROGA)
 Amount : 2,499,900.00