



OFFICE OF CIVIL DEFENSE

Document Code

QF-IPD-01

Quality Form

Revision No.

0

Effectivity Date

2019.08.16

Purchase Order

Page No.

1 of 1

Supplier	BLUEICE INC.	P.O. No.	CMS-PO-20-110
Address	#18 Fema Rd., Bahay Toro, Project 8 Quezon City	Date	07 May 2020
E-mail Address	sales@ice.com.ph	Mode of Procurement	Emergency Procurement
Tel. No.	(02) 8405-8643 or 8855-5409 / 09357941510	TIN	006-545-881-001

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 (P.O) and Notice to Proceed (NTP)
		Payment Term:	Sendbill Arrangement

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
	pc	<p>SUPPLY AND DELIVERY OF REUSABLE ICE SHEETS FOR THE MEGA TESTING FACILITIES</p> <p>ITEMS AND SPECIFICATIONS:</p> <p>Reusable Ice Sheet</p> <ul style="list-style-type: none"> - Size: 6 x 4 Cube Ice Sheet - 3 ply - Each cube capacity: 1 ounce - Dimensions: 15" x 10" - Standard Design - Contains biodegradable, expandable, non-toxic beads <p>Terms and Conditions:</p> <ul style="list-style-type: none"> - Delivery Date: Five (5) Working Days Upon Receipt of Purchase Order (P.O) and Notice to Proceed (NTP) - Delivery Site: OCD Warehouse, Camp General Emilio Aguinaldo Quezon City <p>Payment Terms:</p> <ul style="list-style-type: none"> - Send Bill Arrangement <p>Chargeable against the OCD QRF 2020</p> <p>*****NOTHING FOLLOWS*****</p>	888	PHP 110.00	PHP 97,680.00
				TOTAL COST	PHP 97,680.00

(Total Amount in Words): **Ninety Seven Thousand Six Hundred Eighty Pesos**

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:

 Margarita A. Barroga
 Signature over printed name of Supplier
 May 7, 2020
 Date

Very truly yours,

 RICARDO B. JALAD
 Administrator

Funds Available:

 LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
 Amount :
 02-101101-2020-05-0052 (BPP)
 @ 97,680