



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-PMD-01

Revision No.

0

Effectivity Date

2019.08.15

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Supplier	Hafid N' Erasmus Corporation	P.O. No.	CMS-PO-20-121
Address	9F, 20th Drive Corporate Center, 20th Drive, McKinley Business Park, Taguig City	Date	May 8, 2020
E-mail Address	bryan.samante@hafidcorp.com	Mode of Procurement	Emergency Procurement
Tel. No.	8808 8806 / 0927 8483769	TIN	009 954 206 000

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 Medical Supplies					
		For Frontliners:			
	pcs	- DISPOSABLE N95 FACEMASK Material: Non - woven syntetic fiber Protection Level: FFP2 With nose clip for adjustment With reinforcement edge foams under nose bar Garterized rubber strap With CE / EN Certificate	50,000	175.00	₱8,750,000.00
	pcs	- KN95 FACEMASK non-woven, hot air cotton, meltblown cloth, anti-virus droplets	10,000	105.00	₱1,050,000.00
	pcs	- FACESHIELD Anti-virus PET Safety disposble Medical Faceshiels	40,000	108.00	₱4,320,000.00
	box	- DISPOSABLE GLOVES Latex examination sterile, powdered gloves, made of excellent nitrile synthetic rubber, a better performance in puncture resistance, bacterial penetration resistance and chemical resistance Packaging: 100 pcs/box	1,000	450.00	450,000.00
	boxes	For Patients: - DISPOSABLE SURGICAL FACEMASK 3-layers surgical facemask, softer woven fabric, meltblown cloth fiber material, breathable non-woven fabric, with elastic nose clip adjust more freely, elastic cotton earbank with less pressure, skin-friendly non-woven fabric, Hemming seamless design Packaging: 50 pcs/box	20,000	630.00	12,600,000.00
Chargeable against the OCD QRF 2020					
xxx nothing follows xxx					
TOTAL COST					₱27,170,000.00


(Total Amount in Words): Twenty Seven Million One Hundred Seventy Thousand 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
21 May 2020
Date

Very truly yours,

USEC RICARDO B JALAD
Administrator

Funds Available: 
LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No. : 02-10/101-2020-05-0067
Amount : ₱ 27,170,000.00