



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

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0

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Supplier	Ceboom Enterprises	P.O. No.	CMS-PO-20-233
Address	13 B Anonas St. Project 3, Quezon City	Date	17-Aug-20
E-mail Address	ceboom_enterprises@yahoo.com	Mode of Procurement	Section 53.9 (Small Value Procurement)
Tel. No.	02 72195500 / 09178683382	TIN	224-131-685-000

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	OCD, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	14 days upon issuance of Notice to Proceed (NTP)
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
Supply and Delivery of Polo Shirt and T Shirt for use of STG Logistics Officials and Personnel re COVID-19 Response					
I.	pcs	Polo Shirt Unisex basic Polo Shirt Honeycomb material composed of 60% cotton and 40% polyester Color: Blue Design: Embroidered STG Logistics Logo at the upper right side (Front), 3.5" diameter Embroidered "STG Logistics" at the upper middle part (Back), Arial font and readable at least 5 meters from the reader Sizes: XXL - 5 M - 20 XL - 5 S - 5 L - 15	50	320.00	₱16,000.00
II.	pcs	T-Shirt Unisex 100% Cotton Color: Gray Seamless rib collar Double needle sleeve and bottom hem Design: Printed STG Logistics Logo at the upper right side (Front) 3.5" diameter Printed "STG Logistics" at the upper middle part (Back), Arial font and readable at least 5 meters from the reader Sizes: XXL - 25 L - 150 XL - 50 M - 75	300	150.00	45,000.00
III.		Other Requirements: Delivery Date: 14 days upon issuance of Notice to Proceed (NTP) Delivery Site: OCD, Camp General Emilio Aguinaldo, Quezon City Send Bill Arrangement One (1) sample each to be provided prior production for approval of the end-user xxxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxx			
TOTAL COST					₱61,000.00

(Total Amount in Words): SIXTY ONE 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 SEPTEMBER 2020
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator



Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
Amount :

02-101101-2020-04-0965
 ₱ 61,000.00