



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-IPD-01

Revision No.

0

Effectivity Date

2019.08.16

Page No.

1 of 1

Supplier	Boston Builders Center	P.O. No.	CMS-PO-20-251
Address	123-C 15th Ave. Socorro Cubao Quezon City	Date	17 August 2020
E-mail Address	bostonbuilderscenter@gmail.com	Mode of Procurement	Section 53.9 (Small Value Procurement)
Tel. No.	8926-2191	TIN	104-007-601-000

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

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	15 Calendar days upon receipt of Purchase Order (P.O.)
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT																																																						
		Procurement of Paint Materials for the Repainting of OCD Admin and OLD NDRRMC Operation Center																																																									
		Materials:																																																									
		<table border="1"> <thead> <tr> <th>QTY.</th> <th>Unit</th> <th>Item</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>20</td> <td>bags</td> <td>Skimcoat</td> <td>445.00</td> <td>8,900.00</td> </tr> <tr> <td>250</td> <td>gals</td> <td>Elastomeric Paint Odorless</td> <td>555.00</td> <td>138,750.00</td> </tr> <tr> <td>2</td> <td>gals</td> <td>Epoxy Primer (Gray)</td> <td>675.00</td> <td>1,350.00</td> </tr> <tr> <td>25</td> <td>gals</td> <td>Flat Wall Enamel</td> <td>618.00</td> <td>15,450.00</td> </tr> <tr> <td>5</td> <td>gals</td> <td>Flat Latex</td> <td>550.00</td> <td>2,750.00</td> </tr> <tr> <td>90</td> <td>pcs</td> <td>Sandpaper #100</td> <td>12.00</td> <td>1,080.00</td> </tr> <tr> <td>30</td> <td>pcs</td> <td>Roller Brush #7</td> <td>65.00</td> <td>1,950.00</td> </tr> <tr> <td>20</td> <td>pcs</td> <td>Roller Brush #4</td> <td>35.00</td> <td>700.00</td> </tr> <tr> <td>12</td> <td>kilos</td> <td>Rags</td> <td>65.00</td> <td>780.00</td> </tr> <tr> <td>1</td> <td>gals</td> <td>Paint Thinner</td> <td>265.00</td> <td>265.00</td> </tr> </tbody> </table>	QTY.	Unit	Item			20	bags	Skimcoat	445.00	8,900.00	250	gals	Elastomeric Paint Odorless	555.00	138,750.00	2	gals	Epoxy Primer (Gray)	675.00	1,350.00	25	gals	Flat Wall Enamel	618.00	15,450.00	5	gals	Flat Latex	550.00	2,750.00	90	pcs	Sandpaper #100	12.00	1,080.00	30	pcs	Roller Brush #7	65.00	1,950.00	20	pcs	Roller Brush #4	35.00	700.00	12	kilos	Rags	65.00	780.00	1	gals	Paint Thinner	265.00	265.00		
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		- Terms of Payment: Send Bill Arrangement																																																									
		*** nothing follows ***																																																									
			TOTAL COST	₱171,975.00																																																							

(Total Amount in Words): ONE HUNDRED SEVENTY ONE THOUSAND NINE HUNDRED SEVENTY FIVE 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:

Res Angela Villar
Signature over printed name of Supplier
9-14-2020
Date

Very truly yours,

[Signature]
USEC RICARDO B. JALAD
Administrator



Funds Available:

[Signature]
LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No. :

Amount :

OL-101101-1570-09-DIST
₱ 171,975.00