



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.15
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Supplier	UP-TOWN Industrial Sales, Inc.	P.O. No.	CMS-PO-20-236
Address	UP-Town Building 56 Madison St., Mandaluyong City	Date	17-Aug-20
E-mail Address	uptown@uptown.com.ph	Mode of Procurement	Section 53.9 (Small Value Procurement)
Tel. No.	6318366 to 75	TIN	000-062-769-000

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

Location of Service:	3-in-1 DRRM Facility, Fort Magsaysay, Nueva Ecija	Delivery Term:	90 calendar days upon receipt of Notice to Proceed
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I.		<p>Supply, Delivery and Installation of Warehouse Racking System</p> <p>*432 pallet position on 60 bays (see drawing) *4 pallet high with 2360mm clear entry *1,000 kgs pallet weight capacity *Single deep configuration *Bill of Materials 1. Upright frame: H6000xD900, 90x70x2mm 2. Box beam: L2360, 100x50x1.50mm, 200kg/level 3. Frame Spacer: L300mm 4. Wall Spacer: L300mm 5. Frame Barrier: W800xH500mm</p> <p>Delivery Date: 90 calendar days upon receipt of Notice to Proceed Delivery Site: 3-in-1 DRRM Facility, Fort Magsaysay, Nueva Ecija</p> <p>Terms and Conditions: A. One year warranty on all parts and services after acceptance of the Procuring Entity of the delivered goods B. The period for correction of defects in the warranty period is maximum of thirty (30) days from receipt of Notice of Defect from the Procuring Entity C. Prices inclusive of taxes, insurance and delivery cost</p> <p>Terms of Payment: Send Bill Policy Arrangement</p> <p>xxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxx</p>		877,000.00	877,000.00
TOTAL COST					P877,000.00

(Total Amount in Words): **EIGHT HUNDRED SEVENTY SEVEN 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: DAISY M. VILAFUERTE MANAGER-SALES AND LOGISTICS Signature over printed name of Supplier <u>9/3/2020</u> Date	Very truly yours, USEC RICARDO B. JALAD Administrator	
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Funds Available:	LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. :	02-10210-2020-04-0011
		Amount :	₱ 877,000.00