



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 2
Supplier	UP-TOWN Industrial Sales, Inc.	P.O. No.	CMS-PO-20-237
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:	OCD Central Warehouse, CGEA, Quezon City; and 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
Supply and Delivery of Warehouse Equipment					
I.	unit	<p>1 Unit of Automatic Pallet Wrapping Machine</p> <p>Specification:</p> <ol style="list-style-type: none"> Wrapping Height: 2500mm Max Turn Table Speed: 12 rpm Max Loading Weight: 1650kgs Max Film Roll Width: 500mm Film Roll Outer dia.: 250mm Film Roll Inner dia.: 76mm Power Supply: 220v/1 phase Turn Table Motor: 1/2 HP, 220VAC, 3 phase Carriage Motor: 1/2 HP, 220VAC, 3 phase Power Pre-Stretch: 1/2 HP, 220VAC, 3 phase <p>Terms and Conditions:</p> <ol style="list-style-type: none"> One year warranty on all parts and services after acceptance of the Procuring Entity of the delivered goods 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 Inclusive of operator training package With available or accredited Service Center nationwide Prices inclusive of taxes, insurance and delivery cost per Regional Offices With Office of Civil Defense Marking (Arial Font Size: 120) Terms of Payment: Send Bill Policy Arrangement Accessory: with free 12 rolls Stretch Film (20micx50mmx500m each) <p>Delivery Date: 90 calendar days upon receipt of Notice to Proceed Delivery Site: OCD Central Warehouse, CGEA, Quezon City</p>	1	620,000.00	620,000.00
II.	unit	<p>2 Units of Digital Floor Scale</p> <p>Specification:</p> <ol style="list-style-type: none"> Capacity: 500 to 1000kg Approved Readability: 500g Minimum Readability: 50g Platform Size: 1.25m x 1.25m Platform Material: Mild Steel Junction Box Enclosure: Stainless Steel IP68 Load Cell Enclosure: SLB415 Load Cell IP67 Indicator: IND236 with Ni-HM Rechargeable Battery 	2	180,000.00	360,000.00



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Supplier	UP-TOWN Industrial Sales, Inc.	P.O. No.	CMS-PO-20-237
Address	UP-Town Building 56 Madison St., Mandaluyong City	Date	17-Aug-20
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		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		9. Terminal Housing: Stainless Steel 10. Display: 7 Digit, 7 Segment LCD with Backlight 11. Power Supply: 85~260VAC, 50Hz, 1 phase 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. Inclusive of operator training package D. With available or accredited Service Center nationwide E. Prices inclusive of taxes, insurance and delivery cost per Regional Offices F. With OCD logo ("5 diameter) & NDRRMC logo (5"x7") (+/-1") G. Terms of Payment: Send Bill Policy Arrangement Delivery Date: 90 calendar days upon receipt of Notice to Proceed Delivery Site: 1 Unit - OCD Central Warehouse, CGEA, Quezon City Delivery Site: 1 Unit - DRRM 3-in-1 Facility, Fort Magsaysay, Nueva Ecija xxxxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxx			
			TOTAL COST		₱980,000.00

(Total Amount in Words): NINE HUNDRED EIGHTY 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. VILLAFUERTE
 MANAGER-SALES AND LOGISTICS

Signature over printed name of Supplier

9/3/2020

Date

Very truly yours,

[Signature]
USEC RICARDO B JALAD
 Administrator



Funds Available:

[Signature]
LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
 Amount :

OB: 102101-2020-01-0012
 ₱ 980,000.00