

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE - REGION 3 Entity Name

| OF THE P | | Entity Name | | | | |
|--|----------------|---|---|--------------------------|-----------------------|--|
| | | MANUFACTURING CORPORATION s St. Ext., Lawang Bato, Valenzuela City | P.O. No. : 2020-05-006 Date : May 7, 2020 Mode of Procurement : | | | |
| Gentlemen: | n: | | | mode of 1. total office. | | |
| | furnish this C | Office the following articles subject to the terms and | d conditions contain | ned herein: | | |
| Place of Delivery : Office of Civil Defense RO III | | | Delivery Term : Payment Term : Cheque | | | |
| Date of Delivery : | | | | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount | |
| | | To be used at the National Temporary Quarantine Facility at the Philippine Arena, Bocaue, Bulacan | | Ξ | | |
| | pcs | Plastic Chairs (with back support) | 300 | 200.00 | 60,000.00 | |
| | pcs | Plastic Table (30"x30") | 300 | 550.00 | 165,000.00 | |
| | | *** Nothing Follows *** | | | | |
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| | | | | | 225,000.00 | |
| shall be imposed | on the undeliv | Ill delivery within the time specified above, a penal ered item/s. ILL policy as payment | ty of one-tenth (1/1 | 0) of one percent for | or every day of delay | |
| Conforme: Onsolve Conforme Signature over Printed Name of Supplier | | | Very truly yours, DIR MARIA THERESA R ESCOLANO, MNSA | | | |
| | | / - = 0000 | Signature ove | er Printed Name of | Authorized Official | |
| MAY 0 7 7020 Date | | | Acting Regional Regional Director, OCDRO III Designation | | | |
| | | Date | | Designation | | |
| Fund Cluster : QRF Funds Available : | | | ORS/BURS No. : | | | |
| | | | Date of the ORS/BURS: | | | |
| | | FRANCESCA T. QUIZON | Amount: | 225,000.00 | | |
| | Signature | over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | | |