

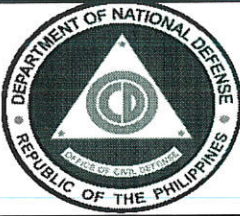
OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
Quality Form	Revision No.	0
<h1>Purchase Order</h1>	Effectivity Date	2019.08.16
	Page No.	1 of 2

Supplier	LUZON MEDICAL SYSTEM	P.O. No.	CMS-PO-20-283
Address	24 Swimming St. New Saint Francis Subd. Cainta, Rizal	Date	25 September 2020
E-mail Address	luzonmedsystem@gmail.com	Mode of Procurement	Section 53.2 (Emergency Cases)
Tel. No.	8298585 / 0919 089 8421	TIN	

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

Location of Service:	Designated warehouse facility inside Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Initial delivery of 20% within seven days upon receipt of the NTP. Complete Delivery within 30 days from receipt of NTP
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1		Supply and Delivery of Admission Kits for COVID-19 Isolation Facilities			
		(12,000 Sets) *Each admission kit shall have the following items:			
	pieces	One (1) Toothpaste - Branded Minimum 145ml tube - With calcium/flouride - With PDA Seal	12,000	101.50	1,218,000.00
	pieces	One (1) Toothbrush - Adult size, soft bristles, individual cap	12,000	14.50	174,000.00
	pieces	One (1) Hair Comb - Hard Plastic, At least 7 cm.	12,000	7.25	87,000.00
	pieces	Two (2) Bath Soap - Branded, Minimum 135 grams - Standard anti-bacterial/germ-protection soap	24,000	59.45	1,426,800.00
	packs	One (1) Pack of Shampoo - Branded, Minimum 10ml per sachet - Six (6) sachet per pack	12,000	43.50	522,000.00
	pieces	One (1) Bath Towel - Size: At least 22" x 46" - Quality: Cotton or standard absorbent material for towels - Color: Assorted	12,000	113.10	1,357,200.00
	pieces	One (1) Face Towel - Size: At least 11" x 11" - Quality: Cotton or standard absorbent material for towels - Color: Assorted	12,000	13.05	156,600.00
	bottles	Two (2) Bottles of Alcohol - Branded, Minimum of 500ml per bottle - 70% Isopropyl alcohol	24,000	94.25	2,262,000.00
	pair	One (1) Pair of Rubber Slippers - Size 8 or 9, assorted	12,000	56.55	678,600.00
	pieces	One (1) Laundry Bag - Size: 20" x 30" - Color: Clear or Assorted Color - Material: Plastic	12,000	11.60	139,200.00
	bottles	One (1) Bottle of Mouthwash - Branded, Minimum 60ml bottle - Standard anti-bacterial/germs mouthwash quality	12,000	42.05	504,600.00
	pieces	One (1) Plastic Tumbler - Capacity of at least 200ml - Standard quality - Polycarbonate or similar material - Assorted colors	12,000	59.45	713,400.00
	pieces	One (1) Ballpen - Black/Blue 0.5mm Ballpoint pen - With removable cap	12,000	7.25	87,000.00
	pieces	One (1) Digital Thermometer - Celsius temperature measurement - Standard quality	12,000	114.55	1,374,600.00
	pack	One (1) Pack of Cotton Buds - Branded, Minimum 100pcs per pack - Double head, soft and disposable - Standard cotton buds quality	12,000	14.50	174,000.00



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LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
	packs	One (1) Pack of Tissue Paper - 4 rolls per wrapped pack, two-ply sheets - Two-ply sheets	12,000	44.95	539,400.00
	pieces	One (1) Ecobag - Size: 14" x 18" minimum which can fit all items - Color: Blue and Red - Material: Non-woven - Style: Two-holder reusable bags	12,000	18.13	217,500.00
	set	Twenty-five percent of admission kits will also contain: (3,000 sets) One (1) Pack Sanitary Napkin - Branded, Minimum eight (8) pieces per pack - Standard sanitary napkin quality	3,000	30.09	90,270.00
<p>Other Requirements:</p> <p>* Delivery Period: Initial delivery of 20% within seven days upon receipt of the Notice to Proceed. Complete delivery within 30 days from receipt of Notice to Proceed</p> <p>* Delivery Site: Designated warehouse facility inside Camp General Emilio Aguinaldo, Quezon City</p> <p>* Terms of Payment: Send Bill Policy</p> <p>* Quoted price must include all government taxes, duties and fees and services for the packaging, hauling and delivery of the items.</p> <p style="text-align: center;">*** nothing follows ***</p>					
TOTAL COST					P11,722,162.50

(Total Amount in Words): ELEVEN MILLION SEVEN HUNDRED TWENTY TWO THOUSAND ONE HUNDRED SIXTY TWO AND 50/100 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:

JOSE ANTONIO M. TORRES
 Signature over printed name of Supplier
OCTOBER 14, 2020
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator



Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
 Amount :

02-10101-2020-09-0313
11,722,162.50