

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE
Agency / Procuring Entity

Supplier	FALCON WATERFREE PHILIPPINES INCORPORATED G/F Unique Plaza Bldg. No. 56 Sierra Madre St., Highway Hill Mandaluyong	P.O. No.	CMS-PO-19-125
E-mail Address	joy_falconwaterfree@yahoo.com	Date	16 July 2019
Telephone No.	4776036 / 0922 87171143	Mode of Procurement	Sec. 53.9 (Small Value Procurement)
TIN	233-381-667-000		

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: 30 Days days upon receipt of Purchase Order
	Payment Term: 30 Working Days

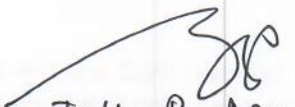
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
	1	Supply and Delivery of Falcon Urinal Cartridge for the Replacement of Urinal Cartridges of Six (6) Urinals at Male Comfort Rooms, OCD Admin Building Falcon Urinal Cartridges inclusive of industrial key and antibac **Free installation and cleaning Send Bill Policy *** nothing follows ***	32	1,308.00	41,856.00
TOTAL COST				P	41,856.00

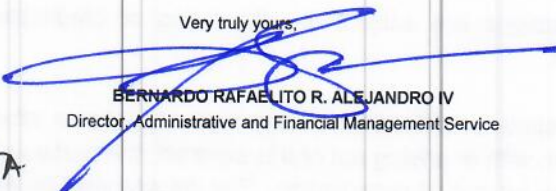
(Total Amount in Words): FORTY ONE THOUSAND EIGHT HUNDRED FIFTY SIX PESOS ONLY

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.

Very truly yours,

Conforme:


JOY P. APOLOGISTA
Signature over printed name of Supplier
Date: 7/25/2019


BERNARDO RAFAELITO R. ALEJANDRO IV
Director, Administrative and Financial Management Service

Funds Available:	LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. :	02-10101-2019-07-0191
		Amount :	PHP 41,856.00