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

Supplier	**Boston Builders Center**	P.O. No.	**CMS-PO-19-152**
Address	**123-C 15th Ave. Socorro Cubao Quezon City**	Date	**2019.09.04**
E-mail Address	bostonbuilderscenter@gmail.com	Mode of Procurement	**Sec. 53.9 (Small Value Procurement)**
Tel. No.	**926 2191 / 440 9454 / 0927 889 4275**	TIN	**104-007-601-000**

Gentlemen:

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

Location of Service:	**OCD Property and Supply Office, Camp General Emilio Aguinaldo, Quezon City**	Delivery Term:	**30 days upon the issuance of NTP**
		Payment Term:	**30 Working Days**

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		Supply and Delivery of Electrical and Sanitary Materials			
	pcs	Fluorescent Lamps 36W	30		
	pcs	Fluorescent Lamps 18W	25		
	pcs	Fluorescent Lamps 14W (Slim)	25		
	pcs	Lamp Bulb 7W LED	25		
	pcs	Fluorescent Starter	50		
	pcs	Electrical Tape	3		
	pcs	Fluorescent Ballast 40W	10		
	pcs	Fluorescent Ballast 20W	10		
	pcs	Fluorescent Lamp Holder (regular)	10		
	pcs	Fluorescent Lamp Holder (slim)	10		
	pcs	Male Plug - Heavy Duty	5		
1	pcs	Female Plug - Heavy Duty	5		41,735.00
	pcs	Extension Outlet - 3 gang	5		
	pcs	Bidet ½" Ø	10		
	pcs	Dual Angle Valve ½" Ø	5		
	pcs	Gooseneck Faucet ½" Ø (small)	10		
	pcs	P-trap (Chrome Plated)	5		
	pcs	Tank Fitting - Lever Type	10		
	pcs	Tank Fitting - Push Button Type	10		
	pcs	Flush Lever	10		
	pcs	Teflon Tape - Big	5		
	Qrt	Vulca Seal	2		
	Tube	Silicone Sealant	2		
		Must accept **SEND BILL** policy as payment for services			
		***** nothing follows *****			
				TOTAL COST	₱41,735.00

(Total Amount in Words): **FORTY ONE THOUSAND SEVEN HUNDRED THIRTY FIVE 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:

Rey Angela Villar
Signature over printed name of Supplier

9-12-19
Date

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

Funds Available:

LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No. : 02-101101-2019-09-02140

Amount : Php 41,735.00