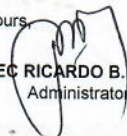
	OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
	Quality Form		Revision No.	0
	Purchase Order		Effectivity Date	2019.08.16
			Page No.	1 of 1
Supplier	AA Interiors Enterprises	P.O. No.	CMS-PO-20-004	
Address	1354L Apolinario St., Makati City	Date	26-Dec-19	
E-mail Address	aainteriors_rp@yahoo.com	Mode of Procurement	Section 53.9 (Small Value Procurement)	
Tel. No.	8889 0970 to 71 / 0927 514 8137	TIN	201-428-214-000	

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:	Within seven (7) working days upon receipt of PO and NTP		
		Payment Term:	30 Working Days		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I.	window panel/s	<b>Supply, Delivery and Installation of Roller Blinds for the NDRRC Building Requirements (Media Room Center)</b>  <b>5 Window Panels for the Media Room</b>  <b>Specification</b> Dimension: 138.12 sq. ft. Plastic chain operated roller blinds Heavy-duty components for smooth operation  <b>Payment Terms</b> Must accept send bill policy arrangement  <b>Delivery Site</b> Admin Building, Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City  <b>Delivery Schedule</b> Within seven (7) working days upon receipt of Purchase Order (PO) and Notice to Proceed (NTP)  <b>Terms and Conditions</b> 1. Inclusive of installation service 2. With at least two (2) years warranty and manufacturer's guarantee  ***nothing follows***	5		13,673.88
			<b>TOTAL COST</b>		<b>₱13,673.88</b>

(Total Amount in Words): **Thirteen Thousand Six Hundred Seventy Three Pesos and Eighty-Eight Centavos 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:  
  
**MAPLO GRICALDA**  
 Signature over printed name of Supplier  
 Date: 1-30-2020

Very truly yours,  
  
**USEC RICARDO B. JALAD**  
 Administrator

Funds Available:  
  
**LALAIN NECESARIO BARROGA**  
 Chief, Accounting Section

OBR No. : 01-101101-2019-12-0396  
 Amount : 13,673.88

