



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

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Revision No.	0
Effectivity Date	2019.08.16
Page No.	1 of 1
P.O. No.	CMS-PO-20-015
Date	07-Jan-20
Mode of Procurement	Sec. 53.9 (Small Value Procurement)
TIN	007-079-127-000

Supplier	Elixir De La Vie Corporation
Address	2nd Floor QSB Bldg., Sumulong Highway, Mayamot, Antipolo City
E-mail Address	elixirdlv.corp@gmail.com
Tel. No.	8578 7755 / 0916 488 4893

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

Location of Service:	OCD, 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.	piece/s	<b>Procurement of Tablet for DCG Management Committee Usage</b>  Android Tablet  10.1 inches Display Touchscreen Memory: 2GB RAM + 16 GB Storage Wireless Connectivity Bluetooth Operating System Capable of Running Android 8.0 Battery At least 5100 mAh  Delivery Date: Seven (7) Working Days Upon receipt of Purchase Order and Notice to Proceed Delivery Site: OCD, Camp General Emilio Aguinaldo, Quezon City  <b>Terms and Conditions:</b> • With at least 12 months warranty • Can be returned within 7 working days if damaged • Must accept send bill policy arrangement  ***nothing follows***	5	8,950.00	44,750.00
<b>TOTAL COST</b>					<b>₱44,750.00</b>

(Total Amount in Words): **Forty-Four Thousand Seven Hundred Fifty 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 every day of delay shall be imposed.

Conforme:

*[Signature]*

Signature over printed name of Supplier 1-30-20

Date

LALAIN NECESARIO BARROGA  
Chief, Accounting Section

Very truly yours,

*[Signature]*  
USEC RICARDO B. JALAD  
Administrator

Funds Available:

OBR No. : 07-102.101-2020-01-0005  
Amount : 44,750.00

