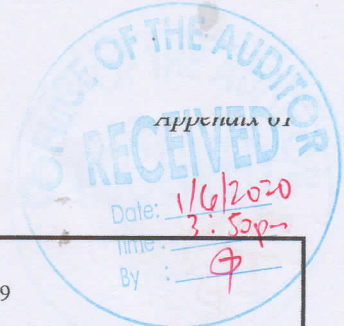


PURCHASE ORDER

OFFICE OF CIVIL DEFENSE



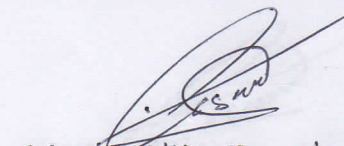

Supplier: UP-TOWN INDUSTRIAL SALES, INCORPORATED Address: Madison St., Barrangka Ilaya, Mandaluyong City/Door #6 Vicky G. Tan Bldg., Kauswagan, Cagayan de Oro City TIN: 000-062-769-000	P.O. No.: '2019-12-09 Date: December 30, 2019 Mode of Procurement: Negotiated (Small Value Procurement) 53.9
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Supply, Delivery and Installation of Racking System for Dinagat Islands' Logistics Hub Warehouse	1	878,000.00	878,000.00
		Technical Specifications: * 376 Pallet Positions on 53 bays * 4 Pallet high with 2360mm clear entry * 1,000 kgs pallet weight capacity * Single deep configuration phase			
		* Bill of Materials 1. Upright Frame: H6000xD900, 90x70x2mm 2. Box beam: L2360, 100x50x1.5mm, 2000kg/level 3. Frame Spacer: L300mm 4. Wall Spacer: L300mm 5. Frame Barrier: W800xH500mm			
		Delivery Date: 120 calendar days upon receipt of Notice to Proceed Delivery Site: OCD Warehouse, Bancasi, Butuan City			
		Terms and Conditions: 1. One year warranty on all parts and services after acceptance of the Procuring Entity of the delivered goods; 2. The period for correction of defects in the warranty period is maximum of thirty (30) days from receipt of notice of defect from the Procuring Entity; 3. With available or accredited Service Centers nationwide; and 4. Prices inclusive of taxes, insurance, installation and delivery cost			
		-----nothing follows-----			
		TOTAL			878,000.00

(Total Amount in Words) Eight Hundred Seventy Eight Thousand Pesos Only

Conforme:  CHRISTOPHER ESCURO Signature over Printed Name of Supplier _____ 12-30-19 Date	Very truly yours,  DIR. LIZA R. MAZO Signature over Printed Name of Authorized Official _____ Regional Director Designation
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Fund Cluster: _____ Funds Available: _____  MARIE LYNN B. TADLE Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: 878,000.00
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