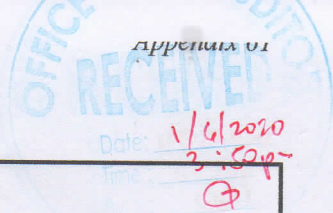


PURCHASE ORDER

OFFICE OF CIVIL DEFENSE





Supplier: HARDHAT SONGBIRD INDUSTRIAL TRADES 6F New Dawn Hotel Plus, Velez, Makahambus-Velez St., Cagayan de Oro City Address: TIN: 335-835-414-000	P.O. No.: '2019-12-08 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 and Delivery of Weighing Scale for the OCD Caraga Warehouse Digital Floor Scale (unit)	1	75,000.00	75,000.00
		Technical Specifications: 1. Capacity : 500 to 3000kgs 2. Approved Readability : 500g 3. Minimum Readability : 50g 4. Platform Size : 1. 5m x 1. 5m 5. Platform Material : Mild Steel 6. Junction Box Enclosure : Stainless Steel IP68 7. Load Cell Enclosure : SLB415 Load Cell IP67 8. Indicator : IND236 with Ni-HM Rechargeable Battery 9. Terminal Housing : Stainless Steel 10. Display : 7 Digit, 7 Segment LCD with Backlight 11. Power Supply : 85~260VAC, 50Hz, 1 phase			
		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. Inclusive of operator training package 4. With available or accredited Service Centers nationwide; 5. Prices inclusive of taxes, insurance, installation and delivery cost; and 6. With OCD logo (5 diameter) and NDRRMC logo (5'x7'), (+/- 1') Terms of Payment: Send Bill Policy Arrangement			
		-----nothing follows-----			
		TOTAL			75,000.00

(Total Amount in Words) Seventy Five Thousand Pesos Only

Conforme:  Cris Michael Gallanices Signature over Printed Name of Supplier Dec 30, 2019 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: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: 75,000.00
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MARIE LYNN R. SADIE