



OFFICE OF CIVIL DEFENSE

Docume. No.

QF-IPD-01

Quality Form

Revision No.

0

Effectivity Date

2019.08.16

Purchase Order

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Supplier	Elixir De La Vie Corporation	P.O. No.	CMS-PO-20-046
Address	2nd Flr. QSB Bldg., Sumulong Highway, Mayamot, Antipolo City	Date	19-Feb-2020
E-mail Address	elixirdlv.corp@gmail.com	Mode of Procurement	53.9 (Small Value Procurement)
Tel. No.	578-7755 / 0916-488-4893	TIN	007-079-127-000

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:	15 to 30 Calendar days upon Receipt of Notice to Proceed (NTP)
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pcs	Procurement of Triangular Bandage for Community First Responder Training Course for OCD Personnel 120 Pcs. Bandage, Triangular, unsterile - Size 38"x38"x52 inches with Community First Responder Logo (Size 3x3 inches) See Attached Design IMPORTANT: - Supplier must agree to Send Bill Policy - Supplier must Deliver within 15 to 30 Calendar Days upon receipt of Notice to Proceed (NTP) Delivery Site: Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City *** nothing follows ***	120	331.00	39,720.00
TOTAL COST					₱39,720.00

(Total Amount in Words): THIRTY NINE THOUSAND SEVEN HUNDRED TWENTY 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.

Conforme:

[Signature]
 Signature over printed name of Supplier
 03-04-20
 Date

Very truly yours,

[Signature]
 USEC RICARDO B. JALAD
 Administrator

Funds Available:

[Signature]
 LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
Amount :

01-10101-2020-01-0120
 39,720.00

