



OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
Quality Form	Revision No.	0
<h1>Purchase Order</h1>	Effectivity Date	2019.08.16
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Supplier	Zioneyes General Merchandise	P.O. No.	CMS-PO-19-221
Address	40-B Miami St., Cubao, Quezon City	Date	26-Nov-19
E-mail Address	info.zioneyes@gmail.com	Mode of Procurement	53.9 (Small Value Procurement)
Tel. No.	367 5798	TIN	241-143-052-000

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 15 Calendar Days upon approval of final proof or on or before 11 November 2019 whichever comes first
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc	<p>Supply and Delivery of Drawstring Bag for OCD's Participation in the 3rd Tactical Survival and Arms Expo</p> <p>Giveaway</p> <p>Drawstring Bag (225pcs) Size: Length: 13" Height: 17"</p> <p>Materials:</p> <ul style="list-style-type: none"> • Water Resistant Durable and Washable Fabric • Nylon Strings • 1 Inner pocket • Dual metal outer zipper pocket with tassel <p>Design: will be provided by the Public Affairs Office following the above spec</p> <p>Other Terms:</p> <ol style="list-style-type: none"> 1. File supplied 2. Submission of final proof on actual material. 3. Delivery within 15 calendar days upon approval of final proof or on or before 11 November 2019 whichever comes first. 4. Send bill payment upon project completion. 5. Other government terms and policies apply. <p style="text-align: center;">*** nothing follows ***</p>	225	180.00	40,500.00
TOTAL COST					P40,500.00

(Total Amount in Words): **FORTY THOUSAND FIVE HUNDRED 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:	 EMILY VILLAR Signature over printed name of Supplier Date: 11-26-19	Very truly yours, BERNARDO RAFAELITO B. ALEJANDRO IV Director, Administrative and Financial Management Service
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Funds Available:	LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No.:	02-101104-2019-11-0892
		Amount:	40,500.00