

PURCHASE ORDER



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
Department of Justice
3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Caiomhe General Merchandise	Purchase Order No.:20-06-012
Address:	B81 L18 and 20 4th St. Phe 2 Manila Hills Sub. San Jose, Rodriguez, Rizal	Date: 01 June 2020
	0949-8460472 / 0933-8625288	Mode of Procurement: Negotiated Procurement - emergency cases
TIN:	735-870-379-000	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply Section	Delivery Term : F.O.B..			
Date of Delivery :	three (3) calendar days from receipt of Notice of Award or Purchase Order	Payment Term: three (3) calendar days			
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	Box	30	Surgical mask	950.00	28,500.00
2	Box	6	Latex Gloves	500.00	3,000.00
3	Bottle	900	Isoprophyl Alcohol	125.00	112,500.00
4	Can	93	Disinfectant Spray	800.00	74,400.00
5	Gallon	6	Disinfectant Cleaning Solution	500.00	3,000.00
			RFQ Nos. 2020-05-011 to 2020-05-014		
			PR Nos. 2020-021 to 2020-024		
			XXX XXX XXX		
			TOTAL		221,400.00

Total Amount in Words: TWO HUNDRED TWENTY ONE THOUSAND FOUR HUNDRED PESOS ONLY (P221,400.00)***

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,


MARC ALEXIS M. ARABE
Chief Administrative Officer

Conforme:

 5/29/2020
Signature over Printed Name of Supplier

Date

Funds Available:	Amount : P221,400.00
MARIE VIC L. SISON Acting Budget Officer	OBR No. : <u>193</u> P221,400.00 <u>6-2-20</u>



Republic of the Philippines
Department of Justice
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
Third Floor MWSS Administration Bldg., Katipunan Road
Balara, Quezon City
Tel. Nos. (02) 3436 3779 • Fax No. 3436-4405
www.ogcc.gov.ph

NOTICE OF AWARD

28 May 2020

MR. ROGEL C. JUMAWAN

Owner

Caiomhe General Merchandise

B81 L18 and 20 4th St. Phe2 Manila Hills Subd.
San Jose, Rodriguez, Rizal

Dear Mr. Jumawan:

We are pleased to inform you that your quotations for the **Supply and Delivery of Various Personal Protective Equipment (PPE) and other related goods relative to the declared Public Health Emergency**, namely; **Surgical Face Mask (N88), Latex Gloves, Isopropyl Alcohol, Disinfectant Spray and Disinfectant Cleaning Solution** in the amount of **Two Hundred Twenty One Thousand Four Hundred Pesos (PhP221,400.00)** under RFQ Nos. 2020-05-011 to 2020-05-014 respectively, have been determined to be compliant with our requirements and is hereby accepted. Thus, the contract for the said project is herein awarded to you.

You are hereby required to formally enter into a contract with us within 3 calendar days (cd) from the receipt of the Notice of Award (NOA). In view thereof, may we request you to sign your conformity thereto to enable this contract to proceed. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this Award.

Should you have further clarifications on the above matter, you may contact Atty. Diane Camilla R. Borja at cell phone nos. 0915 126 6932 and 0928 706 3343 or send your concerns thru email address at dcrb.ogcc@gmail.com.

Sincerely yours,


MARC ALEXIS M. ARABE
Chief Administrative Officer

Conforme:


MR. ROGEL C. JUMAWAN

Owner

Caiomhe General Merchandise

Date: 05/29/2020

.....committed to uphold justice
under the rule of law



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NOTICE TO PROCEED

28 May 2020

MR. ROGEL C. JUMAWAN

Owner

Caiomhe General Merchandise

B81 L18 and 20 4th St. Phe2 Manila Hills Subd.

San Jose, Rodriguez, Rizal

Dear Mr. Jumawan:

In connection with the Contract for the **Supply and Delivery of Various Personal Protective Equipment (PPE) and other related goods relative to the declared Public Health Emergency, namely; Surgical Face Mask (N88), Latex Gloves, Isopropyl Alcohol, Disinfectant Spray and Disinfectant Cleaning Solution** awarded to your firm in the amount of **Two Hundred Twenty One Thousand Four Hundred Pesos (PhP221,400.00)**, you are hereby directed to commence the works according to the terms and conditions stipulated in the Contract for the aforementioned project.

Sincerely yours,


MARC ALEXIS M. ARABE
Chief Administrative Officer

Conforme:


MR. ROGEL C. JUMAWAN

Owner

Caiomhe General Merchandise

Date: 05/29/2020

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