

PURCHASE ORDER



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Kaifashion Philippines Inc.	Purchase Order No.:	2021-01-002
Address:	17B Maya Arcade Bldg., 678 EDSA, Cubao, Quezon City	Date:	26 January 2021
	(632) 8994-2754; 0915- 3686874	Mode of Procurement:	Small Value Procurement
TIN:	009-385-417-000		

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 :	Twenty-Five (25) calendar days from receipt of Notice of Award/Purchase Order	Payment Term:	Thirty (30) working days

Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	pcs	136	<u>Customized Washable / Reusable Facemask:</u> Material/Mask Structure: Outer fabric : Microfiber/Neoprene Mid-layer (filter) : Non-woven Fabric Inner fabric : Dry Fit Fabric / ProTek / US Cotton (Breathable and non-irritating) Others: •With pocket for extra filter •Nose fitments/nose wire •Water repellant (blocks water particles to pass) •DOST Certified Water Repellent Material for PPEs and Face Mask / Materials recommended by medical experts Size : Adult size (standard comfortable fit) Ear loop: Garterized with ear adjuster Mask Color: Navy blue Design : With OGCC logo at the left side of the mask Size of Logo : 2"x2" Print: Silkscreen print Others : With pouch / separate plastic for each face mask	98.00	13,328.00
2	pcs	544	<u>PM2.5 Filter with Activated Carbon</u> Five (5) Layers: 1.Non-woven / Anti-Sticking; 2.Meltblown filter; 3.Activated carbon; 4.Meltblown Filter 5.Non-woven / Anti-Sticking Others: With pouch / separate plastic (4pcs. of PM2.5 Filter with Activated Carbon per pouch)	18.35	9,980.00
			PhilGEPS Reference No. 7414230		
			Solicitation No. 2021-01-004		
			XXX XXX XXX		
			TOTAL		23,308.00

Total Amount in Words: Twenty-Three Thousand Three Hundred Eight Pesos Only (PhP23,308.00)***

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,


 ELPIDIO J. VEGA

Government Corporate Counsel

Conforme:


 HEDDA HOPE M. SANCHEZ

Signature over Printed Name of Supplier

1/28/2021

Date

Funds Available:

M. Sison
MARIE VIC L. SISON

Budget Officer 1

Amount : PhP23,308.00

OBR No. : _____

PhP23,308.00