



Appendix 61

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	D'MANILA ADS. 24-7 CO. LTD.	PO No.	2020-12-0075
Address	U209 Rhapsody, East Service Road, Muntinlupa City	Date	December 10, 2020
Tel. No.	8664-8337	PhilGEPS No.	2014-164945
TIN	010-316-452-000	Mode of Procurement	NP - Small Value Procurement

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Seven (7) working days upon receipt of Purchase Order
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	Non-Contact Thermal Scanner with Tripod Stand - Lightweight and portable - Large display for easy reading - Fast reading and accurate - ≥15cm reading distance - with fever warning detection - Operating temperature: 10°C - 40°C (Recommended 15°C - 35°C) - Charging Method: USB Charging of Battery - Power Input: USB DC 4.2-5V - Warranty: Atleast one (1) year xxxxx-Nothing Follows-xxxx PR No. 2020-12-0609 (OFAM)	5	3,000.00 12% VAT	15,000.00 1,800.00

Total Amount in Words **Sixteen Thousand Eight Hundred Pesos Only** **₱16,800.00**

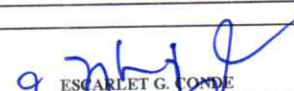
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme: Very truly yours,


JOHN CARLO HAMOT
 Signature Over Printed Name of Supplier
 December 18, 2020
 Date


MARIA VICTORIA M. SALAZAR
 Signature over Printed Name of Authorized Official
Acting Director IV, OFAM
 Designation

Fund Cluster _____ Funds Available _____  ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount ₱16,800.00
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Bawat Kawani, Lingkod Bayani