

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGIONAL OFFICE VIII
 Agency

Supplier

KING OF KINGS, TRADING

2023-10-0128

Address

**B 4, L19 Tierra Nova 4 Brgy. 171
 Caloocan City**

Date

10/18/2023

TIN

434-441-812-000 VAT Inclusive

Mode of Procurement:

SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Per BAC Resolution No. 2023- 10-125 dated 12 October 2023.

Place of Delivery :

CSC RO VIII, Government Center, Palo, Leyte

Delivery Term:

November 7, 2023

Date of Delivery

Payment Term

5 Days from receipt of the billing statement

Item No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	Lot	<p>Customized kit and token for the conduct of the 2023 Service Excellence Summit for Leaders (SESL) on November 9 &.10, 2023 in Cebu City.</p> <p>Specifications:</p> <p>Customized 8GB Flashdrive with ID Lace</p> <p>Storage: 8 GB</p> <p>Size: H- 3.25 inches x W- 2 inches</p> <p>See attached design.</p>	1		-
			700	388.00	271,600.00
2		<p>Customized Waterproof Laptop Bag with Multiple Pockets</p> <p>Size: H- 40 cm x W- 30 cm, Thickness: 14 cm</p> <p>Colors: Gray (175pcs), Maroon (175pcs), Blue (175pcs), and Black (175pcs)</p> <ul style="list-style-type: none"> • Material Quality: Nylon Lining Polyester • With laptop compartment (can fit 15 inch laptop) • With two pockets inside, 2 external front pockets, and 1 side pocket • Waterproof and Heavy Duty • With embossed CSC logo in front <p>Terms and Conditions:</p> <ul style="list-style-type: none"> • Sample one (1) complete set of kit should be delivered to the CSC Regional Office VIII address within 10 days upon receipt of Purchase Order. 	700	468.00	327,600.00

	<p>• The complete set of approved tokens (properly segregated) should be delivered for free to Cebu City on or before November 7, 2023 to the address that will be provided by the CSC RO VIII.</p> <p>**The number of items is subject to increase or decrease.</p> <p>*The CSC RO VIII shall pay 100% of the total bill within 15 days from receipt of the billing statement from the service provider.</p> <p>-----nothing follows-----</p>			
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(Total Amount in Words)	FIVE HUNDRED NINETY NINE THOUSAND TWO HUNDRED PESOS	PHP 599,200.00
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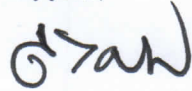
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme: _____

(Signature over printed name of Supplier)

Date


ATTY. MARILYN E. TALDO
 Director IV

Fund Cluster
Funds Available

102


MARIBETH F. ANDRIANO
 Accountant III

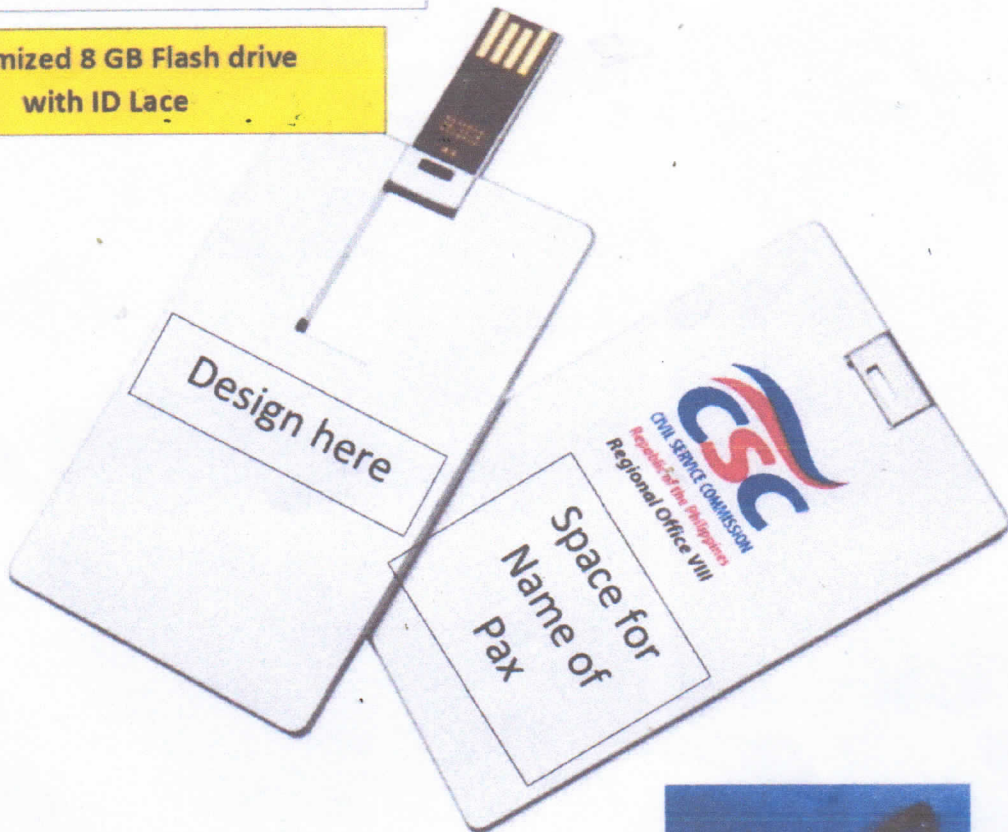
OR/BURS No: _____

Date of the ORS/BURS: _____

Amount: _____

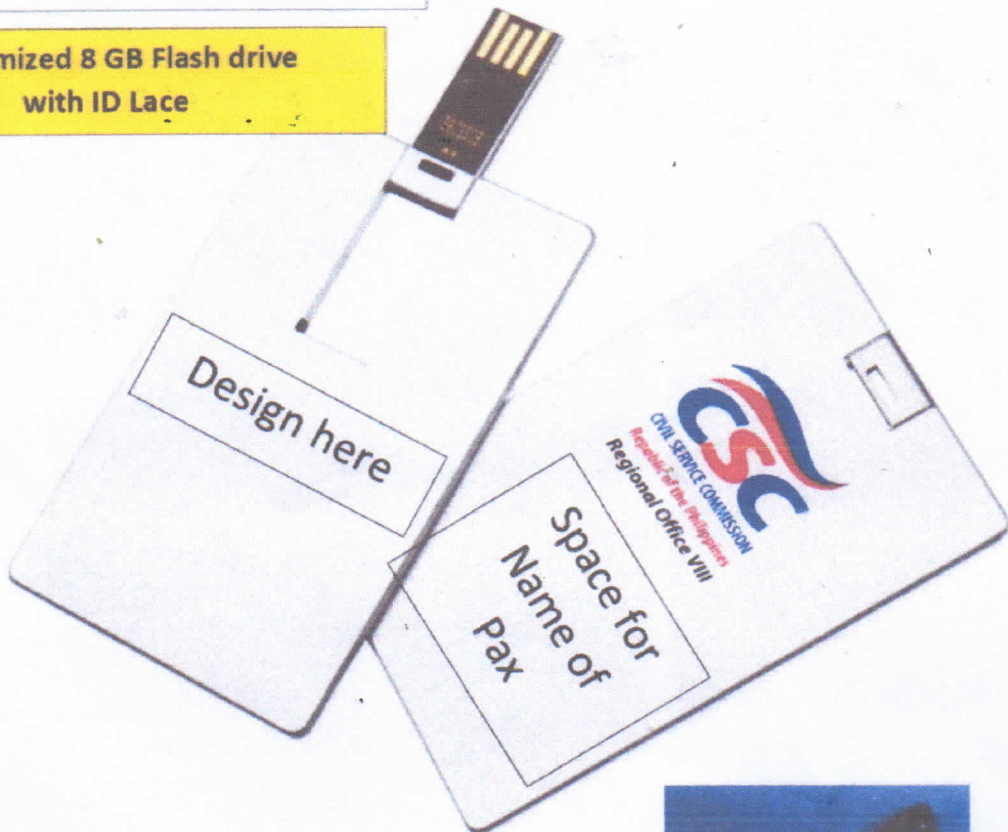
NOTE: Sample design. For reference only.
Final design will be sent to winning bidder

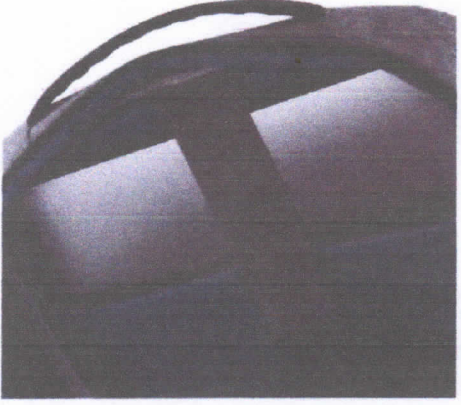
**Customized 8 GB Flash drive
with ID Lase**



NOTE: Sample design. For reference only.
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**Customized 8 GB Flash drive
with ID Lase**

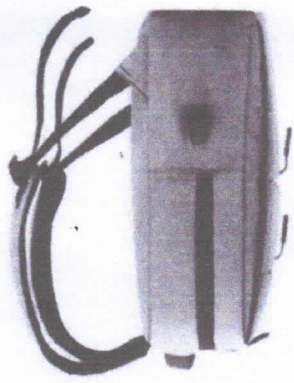




Outside Zipper Pocket



Inside Pen Pocket



Customized Waterproof Laptop Bag with Multiple Pockets
 Colors: Blue, Gray, Black, Maroon

