


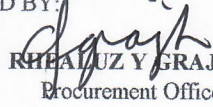
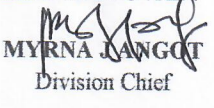



Republic of the Philippines  
**Department Of National Defense**  
**OFFICE OF CIVIL DEFENSE**  
 Bangsamoro Autonomous Region in Muslim Mindanao  
 Camp BGeneral Gonzalo H Siongco, Awang, Datu Odin Sinsuat, Maguindanao

**PURCHASE ORDER**

Office of Civil Defense

Bangsamoro Autonomous Region in Muslim Mindanao

Supplier : <b>ELENA V. CO HARDWARE INC.</b>		P.O No. : 2020-056			
Address : <b>COTABATO CITY</b>		Date : 22-Jul-20			
TIN :		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>OCD-BARMM Office</b>		Delivery Term :			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Rolls	THW Wire #10	1	9,567.20	9,567.20
2	Meters	THW Wire # 8	180	69.00	12,420.00
3	Pcs	100 A circuit breaker	3	1,400.00	4,200.00
4	Packs	Cable Tie	2	150.00	300.00
5	Pcs	40 wts floor tube	5	110.00	550.00
6	Rolls	Electric tape big size	10	55.00	550.00
7	Pcs	8b panel board	3	1,400.00	4,200.00
8	Sets	100 amps MTS botton	2	2,904.00	5,808.00
9	Meters	THW wire #6	50	118.00	5,900.00
10	Meters	THW wire #4	60	172.00	10,320.00
11	Pcs	20 A circuit breaker plus in	9	285.00	2,565.00
<b>TOTAL</b>					<b>56,380.20</b>
<b>(Total Amount in Words)</b>		<b>THIRTY SIX THOUSAND PESOS</b>			
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.  Conforme:  Signature over Printed Name of Supplier _____ Date			PREPARED BY:  <b>RHEALUZ Y GRAJIDO</b> Procurement Officer		
ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____  Fund Cluster : _____ Funds Available : _____  <b>JENNIFER P GARVIDA</b> Bookkeeper			RECOMMENDING APPROVAL :  <b>MYRNA JANGOT</b> Division Chief		
			APPROVED :   <b>RAYLINDO S. ANIÑON</b> Regional Director		