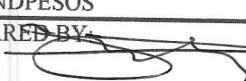
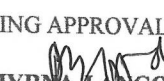

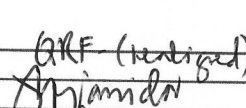




Republic of the Philippines
 Department Of National Defense
OFFICE OF CIVIL DEFENSE
 Bangsamoro Autonomous Region in Muslim Mindanao
 Camp BGeneral Gonzalo H Siongco, Awang, Datu Odin Sinsuat, Maguindanao

PURCHASE ORDER
 Office of Civil Defense
 Bangsamoro Autonomous Region in Muslim Mindanao

Supplier : GLOBE TELECOM INC.		P.O. No. : 2020-046			
Address : COTABATO CITY		Date : 4-Jun-20			
TIN :		Mode of Procurement : 52.1			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : OCD-BARMM Office		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	MOBILE CELL CARDS	72	500.00	36,000.00
2					
3					
TOTAL					36,000.00
(Total Amount in Words)		THIRTY SIX THOUSAND PESOS			
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. Conforms: <u>Globe Telecom Inc.</u> Signature over Printed Name of Supplier <u>June 4, 2020</u> Date			PREPARED BY:  MAY B CADIAO Acting Procurement Officer		
			RECOMMENDING APPROVAL:  MYRNA MANGOT Division Chief		
ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			APPROVED :  RAYLINDO S. ANIÑON Regional Director		
Fund Cluster : _____ Funds Available : _____  JENNIFER P GARVIDA Bookkeeper					