

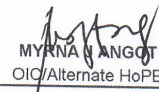




Republic of the Philippines  
**Department Of National Defense**  
**OFFICE OF CIVIL DEFENSE**  
 Bangsamoro Autonomous Region in Muslim Mindanao  
 Camp BGeneral Gonzalo H Siongco, Awang, Datu Odin Sinsuat, Maguindanao

<b>WORK ORDER</b> <i>OFFICE OF CIVIL DEFENSE</i> Agency	
Supplier: <b>HEARTECH ART &amp; PRINT SERVICES</b>	WORK ORDER NO: <b>2020-071</b>
Address: COTABATO CITY	DATE ISSUED : <b>September 7, 2020</b>
	Mode of Procurement: SVP

ITEM	WORK TO BE DONE	COST
	To provide services in the PROVISION OF IEC MATERIALS FOR 3RD QUARTER NSED 2020	
	<b>SCOPE OF WORK</b>	
	BACKDROP FOR IEC MATERIAL	3    PCS    1,000.00    3,000.00
	HANDKERCHIEF (EQ AND GO BAG)	200    PCS    125.00    25,000.00
	-----total cost of labor and materials -----	<b>28,000.00</b>

PREPARED BY: <div style="text-align: center;">   <b>RHEALUZ GRAJIDO</b>          Procurement Officer       </div>	ALLOTMENT AVAILABLE:  FUND _____ PROJ & PROG _____  OBJECT CLASS <b>P</b> _____  <div style="text-align: center;"> <b>JENNIFER P GARVIDA</b>          Bookkeeper       </div>
DATE : _____ By: _____ <div style="text-align: center;">           Signature   <b>HEARTECH ART &amp; PRINT SERVICES</b>          Printed Name       </div>	PURPOSE : PROVISION OF IEC MATERIALS FOR 3RD QUARTER NSED 2020  APPROVED :  <div style="text-align: center;">   <b>MYRNA LANGOT</b>          OIC/Alternate HoPE       </div>