

PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Angelo General Merchandise		P.O. No. : 2020-08-137			
Address : KM 14, Camp Panacan, Brgy. Panacan, Davao City		Date : August 12, 2020			
TIN :		Mode of Procurement : Negotiated			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : OCD XI Regional Office			Delivery Term : Delivery		
Date of Delivery : Within 5 days			Payment Term : Cheque on Delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Event 1: Support to 24/7 Operation August 2020					
1	sack	Rice	1	1,700.00	1,700.00
2	doz	Eggs	6	6.75	40.50
3	kls.	Tomatoes	4	37.00	148.00
4	kls.	Garlic	2	278.50	557.00
5	kls.	Onion	2	178.60	357.20
6	kls.	Ginger	1	299.80	299.80
7	kls.	Chicken (Adobo Cuts)	6	180.00	1,080.00
8	kls.	Beef Cuts	6	360.00	2,160.00
9	kls.	Fish (Assorted)	8	187.00	1,496.00
10	kls.	Chicken Hotdog	4	146.75	587.00
11	kls.	Hotdog	4	174.75	699.00
12	kls.	Chicken Tocino	4	210.00	840.00
13	kls.	Pork Tocino	4	255.00	1,020.00
14	kls.	Carrots	4	79.00	316.00
15	kls.	Potatoes	4	79.00	316.00
16	kls.	String Beans	2	68.50	137.00
17	kls.	Cabbage	2	68.50	137.00
18	kls.	Dried Fish Bolinao	2	420.00	840.00
19	cans	Dried Fish Pinikas	2	347.00	694.00
20	cans	Tuna (Flakes in Oil)	20	29.60	592.00
21	cans	Sardines	20	17.30	346.00
22	cans	Pork and Beans	20	20.00	400.00
23	cans	Fried Sardines (Hot & Spicy)	20	27.75	555.00
24	cans	Beef Loaf	20	17.90	358.00
25	cans	Corned Beef	20	64.55	1,291.00
26	packs	Cooking Oil	2	128.20	256.40
27	packs	Odong	5	42.00	210.00
28	kls.	Misua	6	22.25	133.50
29	doz	Paminta	2	230.00	460.00
30	doz	Pancit Canton	2	114.00	228.00
31	doz	Instant Noodles	2	78.00	156.00
32	pcs	Magic Sarap	4	440.40	1,761.60
33	pcs	Coffee Sticks (Singles)	140	2.20	308.00
34	kls.	Brown Coffee (Singles)	140	7.00	980.00
35	pcs	Milk (sachet)	140	7.00	980.00
36	pcs	Milo (sachet)	140	7.00	980.00
37	kls.	Brown Sugar	2	38.75	77.50
38	kls.	White Sugar	2	51.00	102.00
39	unit	Solane (13.2)	1	900.00	900.00
40	gal	Vinegar	2	130.40	260.80
41	gal	Soy Sauce	2	130.85	261.70
(Total Amount in Words)		Twenty Five Thousand Twenty Two Pesos Only			25,022.00
In					
Conforme:			Very truly yours,		
					
HENSHAW F. ISIDORO			DIR. MANOLITO P. ORENSE		
Signature over Printed Name of Supplier			Regional Director		
8-12-20 Date					
Fund Cluster : 			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
ELISA V. TABINO Special Disbursing Officer			Amount : _____		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE-REGION XI

Door 210, 2nd Floor, LDL Bldg., CP Garcia Highway
Buhangin District, Brgy Communal, Davao City
Telefax Nos. (082)-297-7915 (082) 297-7479

August 12, 2020

NOTICE TO AWARD

Angelo General Merchandise

KM 14, Camp Panacan, Brgy. Panacan, Davao City
0926-335-3236

Dear Maam,

We are pleased to notify your office the procurement of underline items with Purchase Order No. 2020-08-137 dated August 12, 2020 to be used for goods to Support to 24/7 Operation for August 2020 in the amount of Twenty Five Thousand Twenty Two Pesos Only (Php **25,022.00**) is hereby accepted. A contract is being awarded to your company.

You will be informed accordingly thru your contact no. or email address specified below to appear before this office for the following requirements:

- Signing of Purchase Order/Contract
- Acknowledgement of Notice to Proceed


Failure to comply with the above requirements within the prescribe period shall be a ground for the Cancellation of this award.

Meantime, you are requested to affix your conformity hereto attached and send this back to us not later than two (2) working days upon receipt of this notice.

Very truly yours,


DIR. MANOLITO P. ORENSE
Regional Director

Conforme: .


HERSHEY F. ISIDRO

Signature Over Printed Name

Date: 8-12-20

Contact No. _____



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE-REGION XI

Door 210, 2nd Floor, LDL Building, CPG Highway,
Brgy. Communal, Buhangin District, Davao City
Telefax Nos. (082)-297-7915 (082) 297-7479

August 12, 2020

NOTICE TO PROCEED

Angelo General Merchandise

KM 14, Camp Panacan, Brgy. Panacan, Davao City
0926-335-3236

Dear Maam,

Please be informed that the Purchase Order No. 2020-08-137 dated August 12, 2020 prepared in your favor to be used for goods to Support to 24/7 Operation for August 2020 in the amount of Twenty Five Thousand Twenty Two Pesos Only (Php **25,022.00**) is hereby approved.

May we request you or your authorized representative to receive this notice and the approved Purchase Order not later than three (3) working days reckoned from the date of this notice.

Furthermore, be reminded that failure on your part to receive document on the specified date is a ground for cancellation of the aforesaid Purchase Order.

Very truly yours,


DIR. MANOLITO P. ORENSE
Regional Director

I acknowledge receipt of this Notice on 8-12-20
Name of Authorized representative HERSHEY F. ISIDRO
Authorize Signature 