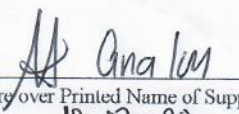



**PURCHASE ORDER**  
Office of Civil Defense- Davao City  
Entity Name

Supplier : Davao Amigo Traders			P.O. No. : 2020-10-151		
Address : Gov. Sales St. Poblacion, Davao City			Date : October 7, 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 3 Days			Payment Term : Cheque on Delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Event 1: Janitorial Supplies for October 2020</b>					
1	bot	Air Freshener	6	210.00	1,260.00
2	bpcs	Laundry Brush	2	80.00	160.00
3	bot	Dishwashing Liquid (Lts)	4	57.65	230.60
4	bar	Bath Soap	10	23.25	232.50
5	bar	Laundry Soap	2	20.40	40.80
6	kls	Powdered Laundry Soap	2	82.60	165.20
7	bot	Alcohol (1L)	30	170.00	5,100.00
8	box	Tissue Pull-ups	20	70.00	1,400.00
9	rolls	Tissue	40	8.30	332.00
10	pcs	Sponge	10	34.70	347.00
11	kls	Chlorine Powder	1	30.00	30.00
12	kls	Monosodium Glutamate	0.5	80.75	80.75
<b>(Total Amount in Words)</b>		Nine Thousand Three Hundred Seventy Eight & 85/100 Pesos Only			<b>9,378.85</b>
<p>In</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">               Signature over Printed Name of Supplier  <u>10-07-20</u>              Date         </div> <div style="text-align: center;"> <p>Very truly yours,</p>   <b>DIR. MANOLITO P. ORENSE</b>              Regional Director         </div> </div>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____ <b>ELISA V. TABINO</b> Special Disbursing Officer			Date of the ORS/BURS: _____ Amount : _____		