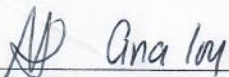




PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Davao Amigo Traders		P.O. No. : 2020-10-152			
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
Event 1: Supply to Support OCD XI Regional Office for October 2020					
1	pcs	Coffee Sticks (Singles)	95	1.90	180.50
2	pcs	Brown Coffee (Single)	250	6.75	1,687.50
3	kls.	Salt	1	38.00	38.00
4	kls.	Black Pepper	1	50.00	50.00
5	gal	Ketsup	1	131.00	131.00
6	gal	Fish Sauce	1	150.70	150.70
7	packs	Assorted Biscuits	10	45.00	450.00
8	packs	Assorted Cupcakes	10	57.15	571.50
9	can	Fruit Juice	25	25.50	637.50
10	pcs	Milk	180	7.60	1,368.00
11	pcs	Malt Drinks	180	6.90	1,242.00
(Total Amount in Words)		Six Thousand Five Hundred Six 70/100 Pesos Only			6,506.70
<p>In</p> <p style="text-align: center;">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>10-04-20</u> Date </div> <div style="text-align: center;"> <p>Very truly yours,</p>  DIR. MANOLITO P. ORENSE Regional Director </div> </div>					
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  ELISA V. TABINO Special Disbursing Officer </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		