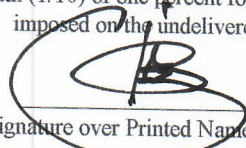

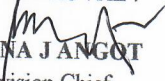
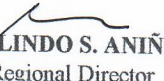
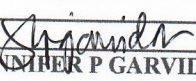




Republic of the Philippines
Department Of National Defense
OFFICE OF CIVIL DEFENSE
 Bangsamoro Autonomous Region in Muslim Mindanao
 Camp BGeneral Gonzalo H Siongco, Awang, Datu Odin Sinsuat, Maguindanao

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

Supplier : CA & FOUR K GROUP CORPORATION		P.O. No. : 2020-028			
Address : ISULAN, SULTAN KUDARAT		Date : 5-Mar-20			
TIN : _____		Mode of Procurement : 53.9			
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	PAX	SNACKS ON MARCH 10, 2020	30	400.00	12,000.00
2	PAX	SNACKS ON MARCH 12, 2020	500	120.00	60,000.00
3	PAX	LUNCH MARCH 12, 2020	15	400.00	6,000.00
TOTAL					78,000.00
(Total Amount in Words) SEVENTY EIGHT 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. Conforme:  Signature over Printed Name of Supplier _____ Date			PREPARED BY:  MAY B CADIAO Acting Procurement Officer		
			RECOMMENDING APPROVAL :  MYRNA J ANGOT Division Chief		
ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			APPROVED :  RAYLINDO S. ANIÑON Regional Director		
Fund Cluster : <u>DERM - 2nd Quarter NS&D</u> Funds Available : _____  JENNIFER P GARVIDA Bookkeeper					