
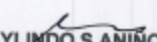






REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE - BARMM

Camp BGen Gonzalo H Siongco, Datu Odin Sinsuat, Maguindanao

PURCHASE ORDER

Supplier: PAGANA KUTAWATO RESTAURANT				PO No.: 2021-021	
Address: COTABATO CITY				Date:	
TIN:				Mode of Procurement:	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:				Delivery Term:	
Date of Delivery:				Payment Term:	
Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	MEALS, VENUE AND ACCOMMODATION RE GAWAD KALASAG ORIENTATION (2 DAYS)	15	400.00	12,000.00
				Total Cost: PhP	12,000.00
(Total Amount in Words)		TWELVE THOUSAND PESOS ONLY			
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 items/s.					
Conforme:			Very truly yours,		
 Pagana Kutawato Restaurant Signature over Printed Name of Supplier			 RAYLINDO S ANINON Regional Director		
Date					
Fund Cluster : <u>RF 0201</u>		ORS/BURS No. :			
Funds Available : <u>K. P. N</u>		Date of the ORS/BURS :			
 LORY JEAN FRANCO Special Disbursing Officer		Amount : <u>12,000</u>			