

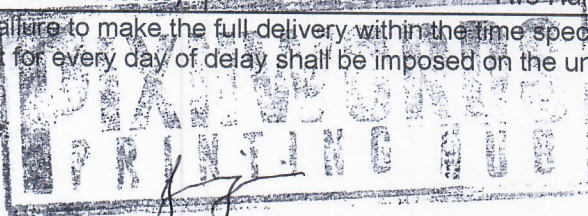
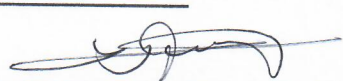


REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE

OFFICE OF CIVIL DEFENSE - BARMM

Camp BGen Gonzalo H Siongco, Datu Odin Sinsuat, Maguindanao

PURCHASE ORDER

Supplier: Pixnwords Printing Hub				PO No.: 2021-116	
Address: Cotabato City				Date: July 29, 2021	
TIN:				Mode of Procurement: 53.9SVP	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:				Delivery Term:	
Date of Delivery: before August 16, 2021				Payment Term: Send Bill Policy	
Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
	Pc	OCD 67 th Anniversary on August 16, 2021 Tarpaulin Printing Size: 4x6ft Must accept send bill policy	1	290.00	290.00
				Total Cost: PhP	290.00
(Total Amount in Words)			Two Hundred Ninety 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,		
 JANJAM B. BINASING Signature over Printed Name of Supplier			DIRECTOR RAYLINDO S ANIÑON Regional Director		
07/29/21 Date					
Fund Cluster : <u>RF DNM</u>				ORS/BURS No. :	
Funds Available : <u>290.00</u>				Date of the ORS/BURS :	
 LORY JEAN FRANCO Special Disbursing Officer				Amount : <u>290.00</u>	