

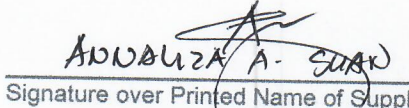
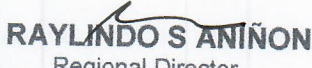



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE

OFFICE OF CIVIL DEFENSE - BARMM

Camp BGen Gonzalo H Siongco, Datu Odin Sinsuat, Maguindanao

PURCHASE ORDER

Supplier: AWANG AIRPORT TAILORING			PO No.: 2021-144		
Address: AWANG, DOS, MAGUINDANAO			Date: September 24, 2021		
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: within September 2021			Payment Term: send bill policy		
Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
Lot 1	pcs	 Provision of customized emergency bag Colors: orange and blue (royal/navy) With sling, handle, 2 sided bottle holder, pocket in front and OCD logo (300pcs) D: 5 inches L: 12 inches W: 10 inches 	300	645.00	193,500.00
		Must provide sample before reproduction of items. Free delivery at OCD BARMM office, Camp Siongco, Awang DOS Maguindanao Must accept send bill policy			
Total Cost					Php193,500.00
(Total Amount in Words)		One Hundred Ninety Three Thousand Five Hundred Pesos Only			
<p>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.</p>					
Conforme:  Signature over Printed Name of Supplier <u>Sept 24, 2021</u> Date			Very truly yours,  RAYLINDO S ANIÑON Regional Director		
Fund Cluster : <u>RF - DMM</u> Funds Available : <u>193,500.00</u>			ORS/BURS No. : Date of the ORS/BURS : Amount: <u>193,500.00</u>		
 LORY JEAN FRANCO Special Disbursing Officer					