






REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
**OFFICE OF CIVIL DEFENSE - BARMM**  
Camp BGen Gonzalo H Siongco, Datu Odin Sinsuat, Maguindanao

**PURCHASE ORDER**

<b>Supplier: PIXELWERX ARTS &amp; GENERAL MERCHANDISE</b>				<b>PO No.: 2021-039</b>	
<b>Address: Cotabato City</b>				<b>Date: March 1, 2021</b>	
<b>TIN:</b>				<b>Mode of Procurement:</b>	
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery: OCD BARMM Office</b>				<b>Delivery Term:</b>	
<b>Date of Delivery: March 1, 2021</b>				<b>Payment Term: Send Bill Policy</b>	
Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
LOT	PCS	Provision of Cellphone and Sim cards (Globe)	2	1,599.00	3,198.00
				<b>Total Cost: PhP</b>	<b>3,198.00</b>
<b>(Total Amount in Words)</b>		<b>THREE THOUSAND ONE HUNDRED NINETY EIGHT PESOS ONLY</b>			
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,		
 <b>ANNIB F. TAN</b> Signature over Printed Name of Supplier			 <b>RAYLINDO S ANIÑON</b> Regional Director		
<u>03-01-2021</u> Date					
Fund Cluster : <u>RF BARM</u>				<b>ORS/BURS No. :</b>	
Funds Available : <u>3,198.00</u>				<b>Date of the ORS/BURS :</b>	
 <b>LORY JEAN FRANCO</b> Special Disbursing Officer				<b>Amount : 3,198.00</b> 