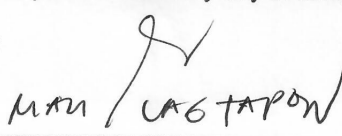






REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
**OFFICE OF CIVIL DEFENSE - BARMM**

Camp BGen Gonzalo H Siongo, Datu Odin Sinsuat, Maguindanao

**PURCHASE ORDER**

<b>Supplier: SANOMAYA CORPORATION</b>				<b>PO No.: 2021-024</b>	
<b>Address: ILIGAN CITY</b>				<b>Date: 02-05-21</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:</b>				<b>Delivery Term:</b>	
<b>Date of Delivery:</b>				<b>Payment Term:</b>	
Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1		MEALS, VENUE AND ACCOMMODATION RE MEETING WITH TWG FOR CONTINUOUS COORDINATION FOR FINANCIAL ASSISTANCE TO MARAWI HOSTAGE SURVIVORS AND OTHER DEATHS RELATED TO MARAWI SIEGE ON 9-11 FEBRUARY 2021 AT ILIGAN CITY		26,250.00	26,250.00
				<b>Total Cost: PhP</b>	<b>26,250.00</b>
<b>(Total Amount in Words)</b>		<b>TWENTY SIX THOUSAND TWO HUNDRED FIFTY 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:  Signature over Printed Name of Supplier <u>2-5-21</u> Date			Very truly yours,  <b>RAYLINDO S ANIÑON</b> Regional Director		
Fund Cluster : <u>RF Donated funds</u>			<b>ORS/BURS No. :</b>		
Funds Available : <u>26,250.00</u>			<b>Date of the ORS/BURS :</b>		
 <b>LORY JEAN FRANCO</b> Special Disbursing Officer			<b>Amount : <u>26,250.00</u></b>		