
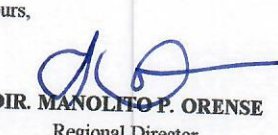
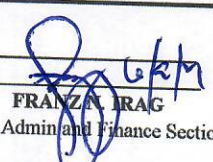


**PURCHASE ORDER**  
Office of Civil Defense- Davao City  
Entity Name

Supplier : MAGEOCO (Maragusan Government Employees and Officials Cooperative)		P.O. No. : 2021-06-122			
Address : Municipal Compound, Maragusan, Davao de Oro		Date : June 7, 2021			
TIN :		Mode of Procurement : Negotiated			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Identified Isolation Facilities in Maragusan, Davao de Oro		Delivery Term : 30 Days			
Date of Delivery : Upon signing of PO		Payment Term : Cheque for Delivery/Pick Up			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Event 1: Provision of Catering Services for the management maintenance of the Isolation Facilities in Maragusan, Davao de Oro</b>	1	480,000.00	480,000.00
		A. Catering Specifications: • Provision of Meals for Breakfast, Lunch, Dinner for 40 pax for 30 days • Packed Meals • With at least 2 servings of rice, 1 viand • All meals must come with free bottled drinking water • Menu Options: Seafood, Fish, Chicken, Beef, Vegetable B. Other Conditions: • Supplier must accept a send bill policy in the Payment of services • Supplier must be within Municipality of Maragusan, Davao de Oro • Contract must be notarized by the supplier			
<b>(Total Amount in Words)</b>		Four Hundred Eighty Thousand Pesos Only			<b>480,000.00</b>
<p>In</p> <p>Conforme: _____ Very truly yours,</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">   <b>MARY GRACE B. PAGALAN</b>                      Signature over Printed Name of Supplier  <u>06-11-2021</u>                      Date                 </div> <div style="text-align: center;">   <b>DIR. MANOLITO P. ORENSE</b>                      Regional Director                 </div> </div>					
Fund Cluster : _____ Funds Available : _____  <b>FRANZ M. IRIG</b> Chief, Admin and Finance Section			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		