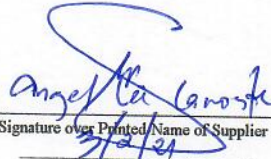
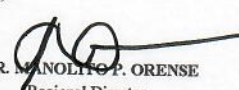


PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : <u>Printcomp Marketing</u>		P.O. No. : 2021-03-030			
Address : <u>Tiresmart Bldg, Tionko Ave Corner Araullo Street, Brgy. 10-A, Davao City</u>		Date : <u>March 3, 2021</u>			
TIN :		Mode of Procurement : <u>Negotiated</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>OCD XI Regional Office</u>			Delivery Term : <u>1 Day</u>		
Date of Delivery : <u>March 1st-2nd Week</u>			Payment Term : <u>Cheque for Delivery/Pick Up</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Janitorial Supplies for 1st Semester (January – March 2021)			
1	Pcs	Air Freshener	3	206.00	618.00
2	Bot	Dishwashing Liquid Soap (Lts)	12	58.00	696.00
3	Bot	Liquid Hand Soap	15	101.00	1,515.00
4	Bar	Laundry Soap	12	23.00	276.00
5	Kilo	Powdered Laundry Soap	6	109.00	654.00
6	Bot	Alcohol 1L	60	207.00	12,420.00
7	Box	Tissue Pull-ups	60	30.00	1,800.00
8	Rolls	Tissue	100	9.00	900.00
9	Pcs	Sponge	12	22.00	264.00
10	Gal	Muriatic Acid	3	144.00	432.00
11	Gal	Zonrox	3	145.00	435.00
12	Can	Lysol 500g	15	564.00	8,460.00
(Total Amount in Words)		Twenty Eight Thousand Four Hundred Seventy Pesos Only			28,470.00
<p>In</p> <p>Conforme: _____ Very truly yours,</p> <p align="center"> Signature over Printed Name of Supplier Date: <u>3/2/21</u></p> <p align="right"> DIR. MANOLITO P. ORENSE Regional Director</p>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
FRANK N. DAAG Chief, Admin and Finance Section			Amount : _____		

