

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

Supplier : Kelsey's Trading	P.O. No. : 2021-03-063
Address : Blk. 6 Lot 12, Pag Ibig Street, Dumanlas, Brgy. Buhangin, Buhangin District, Davao City	Date : March 17, 2021
TIN :	Mode of Procurement : Negotiated

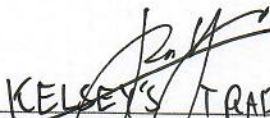
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Municipal Hall of Carmen, Davao del Norte	Delivery Term : 10-15 Days
Date of Delivery : 15 Days Upon signing of PO	Payment Term : Cheque for Delivery/Pick Up

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>Event 1: Provision of Folding Beds for the management maintenance of the Isolation Facilities in Carmen, Davao del Norte</b>	80	2,470.00	197,600.00
		A. Folding Bed Specifications: (80 pcs) • Tactical folding bed • With side pocket • Portable • With Shoulder – Carry Bag • Heavy Duty • Max Weight 180-200 lbs. • L =74, W=27, H=17 (from the ground) B. Other Conditions: • Supplier must accept a send bill policy in the Payment of services • Supplier must be within Davao City • Items must be delivered at the Municipal Hall of Carmen, Davao del Norte			
<b>(Total Amount in Words)</b>		One Hundred Ninety Seven Thousand Six Hundred Pesos Only			197,600.00


In

Conforme:

  
**KELSEY'S TRADING**  
 Signature over Printed Name of Supplier  
 03-24-21  
 Date

Very truly yours,

  
**DIR. MANOLITO P. ORENSE**  
 Regional Director

Fund Cluster : _____ Funds Available : _____ <p align="center">   <b>FRANZ N. ARAG</b>                      Chief, Admin and Finance Section                 </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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