

PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

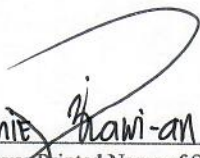
Supplier : Starbright Office Depot Inc.	P.O. No. : 2021-03-065
Address : V. Mapa St., Poblacion District, Davao City	Date : March 18, 2021
TIN :	Mode of Procurement : Negotiated


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

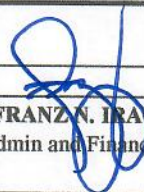
Place of Delivery : Municipal Hall of Carmen, Davao del Norte	Delivery Term : 15-30 Days
Date of Delivery : At least 30 days after signing of PO	Payment Term : Cheque for Delivery/Pick Up

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Event 1: Provision of Janitorial Supplies for the management maintenance of the Isolation Facilities in Carmen, Davao del Norte	1	411,594.00	411,594.00
		A. Janitorial Supplies Specifications: • Germicidal (@1 liter/bottle) 218 bottles • Mop with handle 35 pcs • Mop 29 pcs • Toilet liquid cleaner 42 pcs • Pail (16 liters) 64 pcs • Plastic dipper 64 pcs • Plastic basin (size 14") 64 pcs • Air Freshener 64 pcs • Aerosol (280ml/150g) 44 pcs • Trash bin /pedal (8L) 85 pcs • Trash bag (XL, black) 85 rolls 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			
(Total Amount in Words)		Four Hundred Eleven Thousand Five Hundred Ninety Four Pesos Only			411,594.00

In
Conforme:


QUENNIE Mawi-an
 Signature over Printed Name of Supplier
03-29-2021
 Date

Very truly yours,

DIR. MANOLITO P. ORENSE
 Regional Director

Fund Cluster : _____ Funds Available : _____ <p align="center">  FRANZ N. IRAG Chief, Admin and Finance Section </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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COMMISSION ON AUDIT
 Regional Office XI
 Office of the Resident Auditor
 NGS XI, Team R11-10
RECEIVED
 By: _____
 Date & Time: 23 MAR 2021