

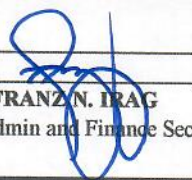


PURCHASE ORDER
Office of Civil Defense- Davao City
 Entity Name

Supplier : Starbright Office Depot Inc.		P.O. No. : 2021-03-071			
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 Electric Fan for the management maintenance of the Isolation Facilities in Carmen, Davao del Norte	1	54,725.00	54,725.00
		A. Electric Fan Specifications: (55 pcs) • Desk Fan • Heavy Duty 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)		Fifty Four Thousand Seven Hundred Twenty Five Pesos Only			54,725.00
In Conforme:  Signature over Printed Name of Supplier 03-23-2021 Date					
Very truly yours,  DIR. MANOLITO P. ORENSE Regional Director					
Fund Cluster : _____ Funds Available : _____  FRANZ N. DRAG Chief, Admin and Finance Section			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

