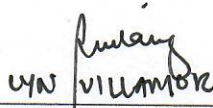




PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Davao Outdoor Tours & Adventures		P.O. No. : 2021-05-135			
Address : 22-2A Rizal St., Brgy. 3-A, Poblacion, Davao City		Date : May 27, 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 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	Event 1: Provision of Folding Beds for the management maintenance of the Isolation Facilities in Carmen, Davao del Norte	80	2,480.00	198,400.00
		A. Folding Bed Specifications: (80 pcs) <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • 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)		One Hundred Ninety Eight Thousand Four Hundred Pesos Only			198,400.00
In					
Conforme:		 _____ Signature over Printed Name of Supplier 6/1/21 _____ Date	Very truly yours,	 DIR. MANOLITO P. ORENSE Regional Director	
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 FRANZ N. MIRAG Chief, Admin and Finance Section			Amount : _____		