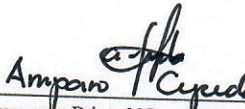
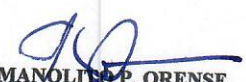
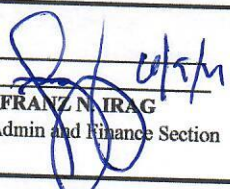


PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : MMJS Pharmacy and Medical Supplies		P.O. No. : 2021-06-124			
Address : Door #9, ATP Bldg., Ma-a, Davao City		Date : June 7, 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 Maragusan, Davao de Oro		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	Lot	Event 1: Provision of Personal Protective Equipment (PPEs) for the management maintenance of the Isolation Facilities in Maragusan, Davao de Oro	1	500,000.00	500,000.00
		A. Personal Protective Equipment (PPEs) Specifications: • Medical Face Mask (3 Ply) (100 boxes) • KN 95 (900 pcs) • Surgical Gloves (Small) (10 boxes) • Surgical Gloves (Medium) (80 boxes) • Disposable Coverall (245 pcs) • Washable Coverall (70 pcs) 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 Maragusan, Davao de Oro			
(Total Amount in Words)		Five Hundred Thousand Pesos Only			500,000.00
<p>In</p> <p>Conforme: _____ Very truly yours,</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <u>Amparo Cuyada</u> Signature over Printed Name of Supplier <u>6-10-2021</u> Date </div> <div style="text-align: center;">  DIR. MANOLITO P. ORENSE Regional Director </div> </div>					
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  FRANZ MIRAG Chief, Admin and Finance Section </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		