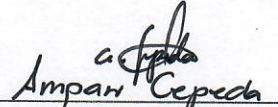

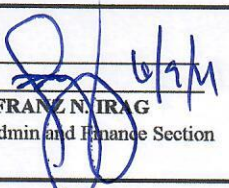


PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : MMJS Pharmacy and Medical Supplies		P.O. No. : 2021-06-125			
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 Janitorial Supplies for the management maintenance of the Isolation Facilities in Maragusan, Davao de Oro	1	140,400.00	140,400.00
		A. Janitorial Supplies Specifications: • Disinfectant (Benzalkonium; 1 liter/bottle) - 21 Bottles • Rubbing Alcohol (Ethyl, 70% Solution) - 88 Gal • Disinfectant Concentrate (with active ingredient: Alkyl dimethyl benzyl ammonium chloride) - 30 Liters 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)		One Hundred Forty Thousand Four Hundred Pesos Only			140,400.00
In Conforme:					
 Signature over Printed Name of Supplier _____ Date _____			Very truly yours,  DIR. MANOLITO P. ORENSE Regional Director		
Fund Cluster : _____ Funds Available : _____  FRANK N. MIRAG Chief, Admin and Finance Section			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		