

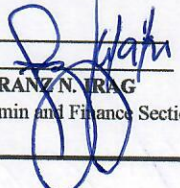


PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : MAMPCO (MARAGUSAN MULTI-PURPOSE COOPERATIVE)		P.O. No. : 2021-06-123			
Address : Talisay St., Poblacion, Maragusan, Davao de Oro		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 : Withdrawal Slip with Trip Ticket		
Date of Delivery : Starts 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 Diesel Fuel for the management maintenance of the Isolation Facilities in Maragusan, Davao de Oro	1	299,964.00	299,964.00
		A. Fuel Specifications: • Type of Fuel: Diesel, 7,142 liters B. Other Conditions: • Supplier must accept a send bill policy in the Payment of services • Supplier must be within Municipality of Maragusan, Davao de Oro • Contract must be notarized c/o supplier • Issuance of Billing Statement every 15 Days of consumption			
(Total Amount in Words)		Two Hundred Ninety Nine Thousand Nine Hundred Sixty Four Pesos Only			299,964.00
<p>In</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  DIONISIA B. YBANEZ Signature over Printed Name of Supplier <u>6/7/2021</u> Date </div> <div style="text-align: center;"> <p>Very truly yours,</p>  DIR. MANOLITO P. ORENSE Regional Director </div> </div>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 FRANZ N. ARAG Chief, Admin and Finance Section			Amount : _____		