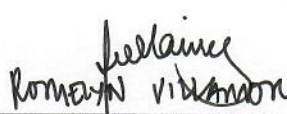




**PURCHASE ORDER**  
Office of Civil Defense- Davao City  
Entity Name

Supplier : Davao Outdoor Tours & Adventures			P.O. No. : 2020-10-164		
Address : 22-2 Rizal Street, Davao City			Date : November 5, 2020		
TIN :			Mode of Procurement : Negotiated		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : OCD XI Regional Office			Delivery Term : 1 Day		
Date of Delivery : Before November 12, 2020			Payment Term : Cheque on Delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Event 1:1. Provision of Emergency Items for the Emergency Go Bag ICOW the 4th Quarter National Simultaneous Earthquake Drill (NSED)</b>			
1	lot	A. Emergency Item Specifications: • Hard Hat (thick, made of high density, polyethylene, adjustable strap) • Heavy Duty Gloves (Anti slip, nitrile or latex coated polyester) • Thermal Blanket (Mylar, Light weight, waterproof, at least 52x84 inches) • Plastic Mat (Family Size, Light weight, foldable, durable, washable) • Hand Crank Flashlight (LED Light) B. Other Conditions: • Supplier must accept a send bill policy in the Payment of Services • Omnibus Sworn Statement c/o Supplier • Contract Notarization c/o Supplier • Go Bag should be done/ready before November 12, 2020	23	<b>1,795.00</b>	41,285.00
<b>(Total Amount in Words)</b>		Forty One Thousand Two Hundred Eighty Five Pesos Only			<b>41,285.00</b>
In  Conforme:  Signature over Printed Name of Supplier _____ Date					
Very truly yours,   <b>DIR. MANOLITO P. ORENSE</b> Regional Director					
Fund Cluster : _____ Funds Available : _____  <b>ELISA V. TABINO</b> Special Disbursing Officer			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

