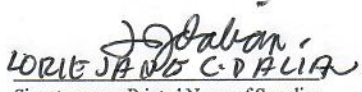




PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Trampor Retailers Incorporated (BaseKamp)			P.O. No. : 2020-12-183		
Address : Gaisano Mall, 2/F-24, J.P.L. Ave., Bajada, Brgy. 13-B, Pob. Dist. Davao City			Date : December 30, 2020		
TTN :			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 : At least 3-5 Days		
Date of Delivery : 1st Week of January 2021			Payment Term : Cheque		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Event 1. Provision of Emergency Go Bag for OCD XI Personnel			
1	pcs	A. Go Bag Specifications: • Backpack-Ready Made • Adjustable hip & chest support straps • With top and side organizational pockets and compartments • Sturdy and reinforced stitching • Padded back • At Least 40L • PU Coated Nylon Fabric B. Other Conditions: • Supplier must accept a send bill policy in the Payment of Services • Contract Notarization c/o Supplier • Items should be ready 2-3 Days after signing Purchase Order/Contract	23	2,475.00	56,925.00
(Total Amount in Words)		Fifty Six Thousand Nine Hundred Twenty Five Pesos Only			56,925.00
<p>In</p> <p>Conforme:</p> <p align="center">  Lore Jaño C. Dalia Signature over Printed Name of Supplier 12-30-20 Date </p> <p align="right"> Very truly yours,  DIR. MANOLITO P. ORENSE Regional Director </p>					
Fund Cluster : _____ Funds Available : _____ <p align="center">  ELISA V. TABINO Special Disbursing Officer </p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

