

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

Supplier : MMJS Pharmacy and Medical Supplies	P.O. No. : 2021-07-197
Address : Door 9 ATP Commercial Building, Maa Road, Davao City, Davao del Sur	Date : July 28, 2021
TIN :	Mode of Procurement : Negotiated

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

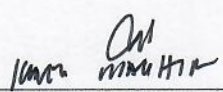
Place of Delivery : OCD XI Regional Office	Delivery Term : 15 Days
Date of Delivery : atleast 15 Days upon signing of PO	Payment Term : Cheque for Delivery/Pick Up


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Event 1. 2nd an 3rd Quarter Janitorial Supplies for OCD XI</b>			
		<b>A. Supplies Specificaiaon:</b>			
1	pcs	Air Freshener	5	210.00	1,050.00
2	bot	Dishwashing Liquid Soap (Lemon)	12	60.00	720.00
3	bot	Liquid Handsoap (Anti-Bacterial)	12	108.00	1,296.00
4	bar	Laundry Soap	12	25.00	300.00
5	kilo	Powdered laundry Soap	6	110.00	660.00
6	box	Tissue Pull-ups	40	37.50	1,500.00
7	rolls	Toilet Tissue	100	9.00	900.00
8	pcs	Sponge	12	8.50	102.00
9	gal	Zonrox	3	150.00	450.00
10	bot	Alcohol 1L	60	205.00	12,300.00
11	can	Lysol 500g	5	570.00	2,850.00
12	pcs	Floor Scraper	4	295.00	1,180.00
13	pcs	Trashbin 2L	27	180.00	4,860.00
		<b>B. Other Conditions:</b> >Supplier must be within Davao City >Supplier must deliver the items at the OCD XI Regional Office >Supplies should be in good condition >Supplier must accept Send Bill Policy in the payment of services			
<b>(Total Amount in Words)</b>		Twenty Eight Thousand One Hundred Sixty Eight Pesos Only			<b>28,168.00</b>

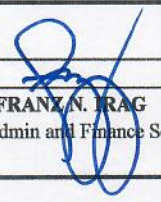
In


Conforme:

Very truly yours,

  
 Signature over Printed Name of Supplier  
 Date 8-12-21

  
**DIR. MANOLITO P. ORENSE**  
 Regional Director

Fund Cluster : _____ Funds Available : _____ <p align="center">   <b>FRANZ N. TRAG</b>                      Chief, Admin and Finance Section                 </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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**COMMISSION ON AUDIT**  
 Regional Office XI  
 Office of the Resident Auditor  
 NGS XI, Team R11-10

**RECEIVED**

By: \_\_\_\_\_  
 Date & Time: 10 AUG 2021