
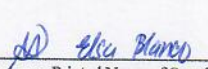



PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Davao Amigo Traders		P.O. No. : 2021-07-181			
Address : Gov. Sales St., Davao City		Date : July 16, 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 : 10-15 Days			
Date of Delivery : 3rd Week - 4th Week of July 2021		Payment Term : Cheque for Delivery/Pick Up			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Event 1. Support to 24/7 Operation July 1 - September 30, 2021 (3 Months' worth of Goods)					
1	Pcs	Coffee Sticks (Single) - Nescafe	480	2.00	960.00
2	Pcs	Coffee Sachet (Single) - Mix	480	2.00	960.00
3	Pcs	Powdered Milk (sachet)	480	8.80	4,224.00
4	Pcs	Instant Oatmeal sachet (assorted flavors)	400	10.00	4,000.00
5	Pcs	Chocolate Malt Drink (sachet)	480	6.80	3,264.00
6	Box	Green Tea	2	321.25	642.50
7	Pcs	Fruit Juice (no sugar added)	60	35.00	2,100.00
8	Pack	Plain Crackers (biscuits)	40	43.00	1,720.00
9	Pack	Assorted Flavored Crackers (biscuits)	40	49.05	1,962.00
10	Pack	Cupcakes	30	58.00	1,740.00
11	Kls	Brown Sugar	6	40.00	240.00
12	Kls	Salt	3	30.00	90.00
13	Kls	Cooking Oil	9	131.50	1,183.50
14	Kls	Tomato Sauce	3	77.15	231.45
15	Kls	Ketchup	3	52.50	157.50
16	Cans	Mackerel	45	24.00	1,080.00
17	Pack	Dried Pusit (100g)	5	600.00	3,000.00
18	Kls	Dried Fish Bolinao	2	450.00	900.00
19	Kls	Dried Fish Pinikas	3	400.00	1,200.00
20	Cans	Sardines (155g)	30	18.00	540.00
21	Cans	Beef Loaf (150g)	45	18.00	810.00
22	Cans	Corned Tuna (150g)	45	32.15	1,446.75
23	Cans	Chicken Loaf (150g)	30	22.00	660.00
24	Cans	Corned Beef (175g)	45	36.25	1,631.25
25	Pcs	Bagoong	1	23.10	23.10
26	Kls	Dried Pancit	4	55.00	220.00
27	Pack	Bihon	6	55.50	333.00
28	Liter	Soy Sauce	3	52.00	156.00
29	Liter	Vinegar	3	39.00	117.00
(Total Amount in Words)		Thirty five Thousand Five Hundred Ninety Two & 05/100 Pesos Only			35,592.05
In		Very truly yours,			
Conforme:		 DIR. MASOLITO P. ORENSE Regional Director			
 Signature over Printed Name of Supplier 7/15/21 Date					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 FRAN N. MIRAG Chief, Admin and Finance Section		Amount : _____			

