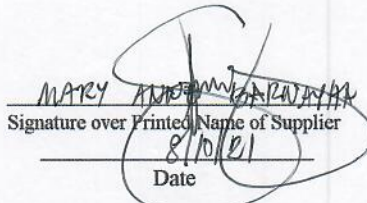




PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Progress Home and Office Furnishings		P.O. No. : 2021-07-196			
Address : Quimpo Blvd., Corner Ecowest Drive, Ecoland, Davao City		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 : 30 Days			
Date of Delivery : 30 Days upon signing of PO		Payment Term : Cheque for Delivery/Pick Up			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Event 1. Procurement of Semi Expendable Equipment for OCD XI					
1	pcs	A. Equipment Specifications: High Black Mesh Chair with headrest with flip arm and tilt and lock mechanism- Black Color	12	4,980.00	59,760.00
2	pcs	Mobile Pedestal with 3 drawers	2	4,105.00	8,210.00
3	pcs	Office sidetable with drawer (laminated)	1	4,500.00	4,500.00
4	pcs	Kruger-A Type 6 steps Aluminum ladder	1	4,100.00	4,100.00
		B. Other Conditions: >Supplier must be within Davao City >Supplier must deliver the purchased items at the OCD XI Regional Office >Supplier must accept Send Bill Policy in the payment of services			
(Total Amount in Words)		Seventy Six Thousand Five Hundred Seventy Pesos Only			76,570.00
In					
Conforme:			Very truly yours,		
 MARY ANN Signature over Printed Name of Supplier 8/10/21 Date			 DIR. MANOLITO P. ORENSE Regional Director		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 FRANZ N. TRAG Chief, Admin and Finance Section			Amount : _____		

