

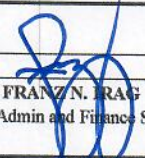


PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Hagtags Printing Services		P.O. No. : 2021-08-205			
Address : #88 Phase 1 Ecoland, Quimpo Blvd, Davao City		Date : August 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 : 10-15 Days upon signing of PO		Payment Term : Cheque for Delivery/Pick Up			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Event 1. Purchase of OCD XI Polo Shirt for Gender Sensitivity Training (GST) for OCD XI Personnel cum OCD 67th Founding Anniversary	1	14,300.00	14,300.00
		A. Polo Shirt Specification: (26 pcs) • Two button ribbed collar • Regular fit for men, lady's fit for women • Premium cotton material • OCD Orange color • With OCD XI Logo embroidered B. Other Conditions: • Supplier must be located within Davao City • Supplier must accept a send bill policy in the Payment of services • Supplier must deliver purchase items at OCD XI Regional Office			
(Total Amount in Words)		Fourteen Thousand Three Hundred Pesos Only			14,300.00
In					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier Lady Grace S. Tronson			 DIR. MANOLITO P. ORENSE Regional Director		
Date 8/23/21					
Fund Cluster : _____ Funds Available : _____  FRANZ N. RAGA Chief, Admin and Finance Section			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		


COMMISSION ON AUDIT
 Regional Office XI
 Office of the Resident Auditor
 NGS XI, Team R11-10
RECEIVED
 By: _____
 Date & Time: 25 AUG 2021