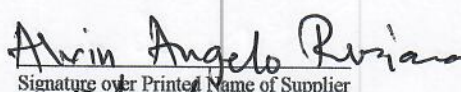




PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Davao PC Supply		P.O. No. : 2021-12-331			
Address : 0232 Silver Right St., San Rafael Village, Davao City		Date : December 20, 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 Regional Office XI		Delivery Term : 5-10 days			
Date of Delivery : 5-10 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 Hard Drive (External) 1 Terabyte for OCD XI Personnel			
1	lot	A. Item Specifications: • Capacity: 1 Terabyte - 29 units B. Other Conditions: • Supplier must deliver purchased items at the OCD XI Regional Office • The supplier must accept a send bill policy in the Payment of services • Supplier must be located at Davao City	1	84,100.00	84,100.00
(Total Amount in Words)		Eighty Four Thousand One Hundred Pesos Only			84,100.00
In		Very truly yours,			
Conforme:		 Signature over Printed Name of Supplier 12/22/21 Date			
		 DIR. MANOLITO P. ORENSE Regional Director			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 FRANZ N. INAG Chief, Admin and Finance Section		Amount : _____			

