

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

Supplier : MMJS Pharmacy and Medical Supplies	P.O. No. : 2021-12-343
Address : Door #9 ATP Bldg., Ma-a, Davao City	Date : December 27, 2021
TIN :	Mode of Procurement : 53.2

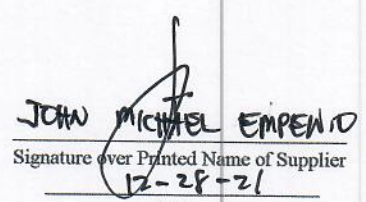
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : OCD Regional Office XI	Delivery Term : 15-30 days
Date of Delivery : 15-30 days upon signing of PO	Payment Term : Cheque for Delivery/Pick Up


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Event 1. Logistical Requirements of OCD XI ICOW Covid-19 Response</b>					
1	lot	A. Specifications: • Water Heater/Electric Kettle - 100 units -1.8L Capacity, Stainless steel body • Trash Cans - 250 pcs -25L Plastic with Swing cover • Water Dispenser - 50 units -5Gallons capacity • Stand Fan - 100 units -16" Plastic blade, non-corrosive • Sprayer(for disinfection) - 150 sets -16L, knapsack B. Other Conditions: • Supplier must deliver purchased items at the OCD Regional Office XI • The supplier must accept a send bill policy in the Payment of services • Supplier must be located within Davao City	1	1,418,950.00	1,418,950.00
<b>(Total Amount in Words)</b>		One Million Four Hundred Eighteen Thousand Nine Hundred Fifty Pesos Only			1,418,950.00

In

Conforme:

  
 Signature over Printed Name of Supplier  
12-28-21  
 Date

Very truly yours,  
  
**DIR. MANOLITO P. ORENSE**  
 Regional Director

Fund Cluster : _____ Funds Available : _____ <p align="center">   <b>FRANZ N. IRAG</b>                  Chief, Admin and Finance Section             </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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