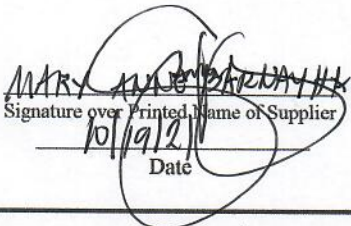

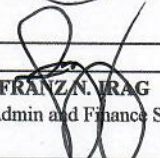


PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Progress Home and Office Furnishings		P.O. No. : 2021-10-267			
Address : Quimpo Blvd., Corner Ecowest Drive, Ecoland, Davao City		Date : October 18, 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 : 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
		Event 1. Procurement of Semi Expendable Equipments for Admin Section (Tables)			
1	pcs	A. Items Specifications: •Standing L-shaped table with a metal frame (Dimensions:L140xw60xH75cm)	6	7,250.00	43,500.00
		B. Other Conditions: • The supplier must be located within Davao City • The supplier must accept a send bill policy in the Payment of services • The supplier must deliver purchase items at OCD XI Regional Office			
(Total Amount in Words)		Forty Three Thousand Five Hundred Pesos Only			43,500.00
In Conforms: _____ Very truly yours, <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Signature over Printed Name of Supplier Date: 10/19/21 </div> <div style="text-align: center;">  DIR. MANOLITO P. ORENSE Regional Director </div> </div>					
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  FRANZ N. ARAG Chief, Admin and Finance Section </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

