

PURCHASE ORDER
DepEd Division of Tangub City
Entity Name

Supplier : Gaisano Interpace Address : Ozamiz City TIN : _____	P.O. No. : 0919041 Date : 9-18-2019 Mode of Procurement : _____
---	---

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

Place of Delivery : _____ Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
---	---

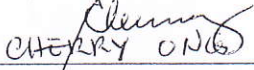
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Rizograph DX 2430 and Photocopier MP2014A	1	163,300.00	163,300.00
2	unit	Aircondition 2HP window type w/remote	1	33,450.00	33,450.00
3	unit	Printer L1300	10	20,325.00	203,250.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					400,000.00

(Total Amount in Words) Four hundred thousand pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


CHERRY ONG
 Signature over Printed Name of Supplier

JEAN O. VELOSO
 OIC-Schools Division Superintendent

_____ Date

Fund Cluster : _____ Funds Available : _____ MARITES C. SUMINGUIT Budget Officer III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---