
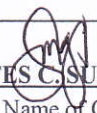


PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : Choylen's Grill Address : Ozamiz City TIN : _____			P.O. No. : _____ Date : 10/30/2019 Mode of Procurement : <u>SVP</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Tangub City Date of Delivery : _____			Delivery Term : _____ Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1 pax	Food and Snacks (for two-day training)	300	200.00	120,000.00
					120,000.00
(Total Amount in Words) One Hundred Twenty Thousand Pesos					
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,		
_____					
Signature over Printed Name of Supplier			<u>AGUSTINES E. CEPE, CESO V</u>		
_____			Signature over Printed Name of Authorized Official		
Date			<u>Schools Division Superintendent</u>		
			Designation		
Fund Cluster : <u>HRID</u>			ORS/BURS No. : <u>02988</u>		
Funds Available : _____			Date of the ORS/BURS: <u>12-20-19</u>		
 <u>MARITES C. SUMINGUIT</u>			Amount : <u>120,000</u>		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					