

PURCHASE ORDER
Division of Tangub City
Entity Name

Supplier : <u>Choylen's Grill</u>	P.O. No. : <u>1219078</u>
Address : <u>Tangub City</u>	Date : <u>12-27-19</u>
TIN : _____	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 : <u>Division of Tangub City</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals and Snacks Day 1	130 /	250.00 /	32,500.00 /
2	pax	Meals and Snacks Day 2	130 /	250.00 /	32,500.00 /
3	pax	Meals and Snacks Day 3	130 /	250.00 /	32,500.00 /
					97,500.00


(Total Amount in Words) Ninety Seven Thousand Five Hundred 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:

CHOYLEN
Signature over Printed Name of Supplier

Date

Very truly yours,

AGUSTINES E. CEPE, CESO V
Signature over Printed Name of Authorized Official
Schools Division Superintendent
Designation

Fund Cluster : HPTD
Funds Available : _____

Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

PAID

ORS/BURS No. : 10002980
Date of the ORS/BURS: 12-20-19
Amount : 97,500