

PURCHASE ORDER
DIVISION OF TANGUB CITY
Entity Name

Supplier : <u>Trey Enterprises</u>	P.O. No. : <u>0820044-A</u>
Address : <u>San Pablo, Dumingag, Zamboanga del Sur</u>	Date : <u>8-7-2020</u>
TIN : _____	Mode of Procurement : <u>SVP</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	reams	Bondpaper (A4) for Printing of Self-Learning Materials	952	205.00	195,160.00
					195,160.00

(Total Amount in Words) One Hundred Ninety-Five Thousand One Hundred Sixty 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:

EMILIE S. BOKUNG
 Signature over Printed Name of Supplier

 Date

Very truly yours,

AGUSTINES E. CEPE
 Schools Division Superintendent

Fund Cluster : TEXT BOOKS

Funds Available : _____

MARITES C. SUMINGUIT
 Budget Officer III

ORS/BURS No. : 01662

Date of the ORS/BURS: 8-20-20

Amount : 195,160

MAR
 AUG 20 2020