

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : <u>Trey Enterprises</u>	P.O. No. : <u>0970060</u>
Address : <u>San Pablo, Dumingag, Zamboanga del Sur</u>	Date : <u>9-30-2020</u>
TIN : <u>434-156-277-000</u>	Mode of Procurement : <u>SVP</u>

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

Place of Delivery : <u>DEPED TANGUB CITY</u>	Delivery Term : _____
Date of Delivery : <u>10-5-2020</u>	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Radio w/ USB slot, solar panel and rechargeable battery	250	568.00	142,000.00
2	pcs	Printer with scanner and photocopier	10	8,000.00	80,000.00
3	pcs	Flash Drive 8GB	250	250.00	62,500.00
4	pcs	Computer Ink	120	320.00	38,400.00
5	ream	Bondpaper A4	200	205.00	41,000.00
					363,900.00

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(Total Amount in Words) Three Hundred Sixty-Three Thousand Nine Hundred 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:
EUMIE S. BOKUNG
Signature over Printed Name of Supplier
9-30-2020
Date

Very truly yours,
AGUSTINES E. CEPE
AGUSTINES E. CEPE
Schools Division Superintendent

Fund Cluster : IPED

Allotment Available : _____

MARITES C. BUMINGUIT
MARITES C. BUMINGUIT
Budget Officer III

Funds Available: _____

ANNA DAPHNE C. MUGAR, CPA
ANNA DAPHNE C. MUGAR, CPA
Accountant III

ORS/BURS No. : 01684

Date of the ORS/BURS: 10-19-20

Amount : 363,900