PURCHASE ORDER

DIVISION OF TANGUB CITY

Entity Name

Supplier : Choylen's Grill Address : Tangub City TIN : _____	P.O. No. : _____ Date : 12/27/2019 Mode of Procurement : SVP

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	Meals and Snacks (Day 1)	**110**	350.00	**38,500.00**
2	pax	Meals and Snacks (Day 2)	**110**	350.00	**38,500.00**
					-
					-
					-
					-
					-
					-
					-
					-
					77,000.00

(Total Amount in Words) Seventy Seven 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:

CHOYLEN'S

_____

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 : _____ **Funds Available :** _____ **MARITES C. SUMINGUIT** Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**ORS/BURS No. :** _____ **Date of the ORS/BURS:** _____ **Amount :** _____

DepED DIVISION OF TANGUB CITY
ACCOUNTING SECTION
RECEIVED
DATE 12-23-19 @ 9:46 am
BY