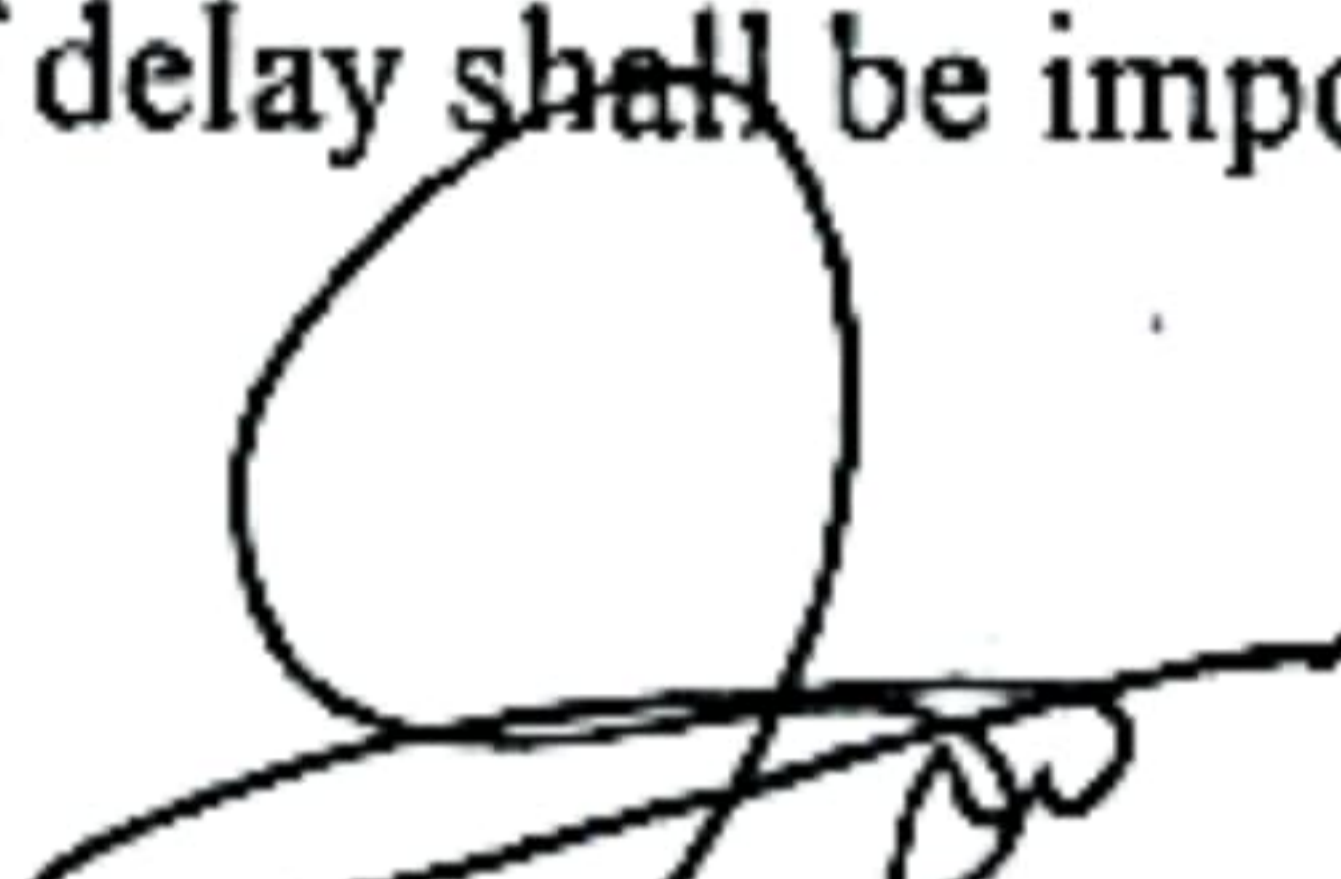
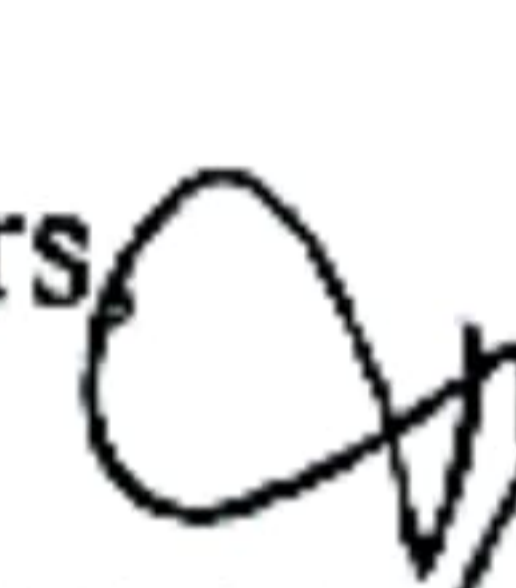



PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

| Supplier : NMSC | | P.O. No. : <u>12190814</u> | | | |
|---|-------|---|----------|-----------|------------|
| Address : Labuyo, Tangub City | | Date : <u>12/17/2019</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 : Tangub City | | Delivery Term : _____ | | | |
| Date of Delivery : _____ | | Payment Term : _____ | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | 1 pax | Meals and Snacks (4 days) | 133 | 350.00 | 186,200.00 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | 186,200.00 |
| (Total Amount in Words) One Hundred Eighty Six Thousand Two 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: | | Very truly yours | | | |
|  | |  | | | |
| Signature over Printed Name of Supplier | | <u>AGUSTINES E. CEPE, CESO V</u> | | | |
| <u>12-17-19</u> | | Signature over Printed Name of Authorized Official | | | |
| Date | | <u>Schools Division Superintendent</u> | | | |
| | | Designation | | | |
| Fund Cluster : <u>APTD</u> | | ORS/BURS No. : <u>02086</u> | | | |
| Funds Available : _____ | | Date of the ORS/BURS: <u>12-20-19</u> | | | |
|  | | Amount : <u>186,200</u> | | | |
| <u>MARITES C. SUMINGUIT</u> | | | | | |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | | | |

PAID
(JUL 03 2020)