

PAID
(SEP 15 2020)

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : <u>Trey Enterprises</u>	P.O. No. : <u>0820053</u>
Address : <u>San Pablo, Dumingag, Zamboanga del Sur</u>	Date : <u>8-24-2020</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) 70gsm for Printing of Self-Learning Materials	2990	205.00	612,950.00
2	bot	Printer Ink T664 Black	405	320.00	129,600.00
3	bot	Printer Ink 003 Black	404	320.00	129,280.00
					871,830.00

(Total Amount in Words) Eight Hundred Seventy-One Thousand Eight Hundred Thirty 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. BORDADO
Signature over Printed Name of Supplier

_____ Date

Very truly yours,

AGUSTINES E. CEPE
Schools Division Superintendent

Fund Cluster : ADM / ALS
Funds Available : _____

MARITES O. SUMINGUIT
Budget Officer III

ORS/BURS No. : 1309
Date of the ORS/BURS: ~~8/20/20~~
Amount : 871,830

8/20/20