

PURCHASE ORDER
DepEd Division of Tangub City
Entity Name

Supplier : Citi Hardware GenSan Inc. P.O. No. : 0720072
Address : Ozamiz City Date : 7-6-2020
TIN : _____ Mode of Procurement : _____

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

Place of Delivery : _____				Delivery Term : _____	
Date of Delivery : _____				Payment Term : _____	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs.	6 Shelf Units	8	6581.00	52648.00
(Total Amount in Words) Fifty Two Thousand Six Hundred Forty Eight Pesos Only.					52648.00

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:

JENKIN O. ONDIANO
Signature over Printed Name of Supplier

Date

Very truly yours,

AGUSTINES E. CEPE, CESO V
Schools Division Superintendent

Fund Cluster : GMAS
Availability of Allotment : _____
MARITES C. SUMINGUIT
Budget Officer III

Availability of Funds : _____
ANNA DAPHNE C. MUGAR, CPA
Accountant

ORS/BURS No. : 01091
Date of the ORS/BURS: 7-15-20
Amount : 52,648