
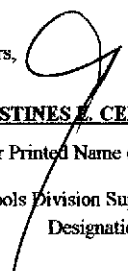


PURCHASE ORDER

Division of Tangub
Entity Name

Supplier : Gloria Bazar Address : Ozamiz City TIN : <u>102-314-253-000</u>			P.O. No. : 0222002 Date : 02/10/2022 Mode of Procurement : Shopping		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Division of Tangub City Date of Delivery : _____			Delivery Term : 3 days Payment Term : 30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs.	Load Card Talk N' Text (100)	393	106.00	41,658.00
2	Pcs.	Load Card Globe (100)	69	106.00	7,314.00
3	Pcs.	Load Card Smart (100)	108	106.00	11,448.00
(Total Amount in Words) Sixty Thousand Four Hundred Twenty Pesos Only.					60,420.00
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:  <u>VICTORIA HATAGUME</u> Signature over Printed Name of Supplier <u>02/17/22</u> Date			Very truly yours,  <u>AGUSTINES E. CEPE, CESO V</u> Signature over Printed Name of Authorized Official Schools Division Superintendent Designation		
Fund Cluster : _____ Funds Available : _____ <u>ANNA DAPHNE C. MUGAR, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

