

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : <u>Wavemore Dry Goods Trading</u>	P.O. No. : <u>0522044</u>
Address : <u>Cagayan de Oro City</u>	Date : <u>05/30/2022</u>
TIN : _____	Mode of Procurement : <u>Shopping (Sec. 52.1.b)</u>


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

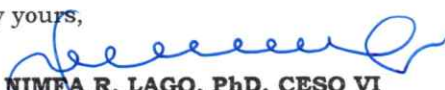
Place of Delivery : <u>Division of Tangub City</u>	Delivery Term : <u>5 days</u>
Date of Delivery : _____	Payment Term : <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Sign Pen (Black) 0.5	7	156.00	1,092.00
2	boxes	Sign Pen (Green) 0.5	7	180.00	1,260.00
3	reams	A4 Bondpaper Subs. 20 70 GSM	541	180.00	97,380.00
4	pads	Sticky Notes 0.6x2 small size	8	15.00	120.00
					99,852.00

(Total Amount in Words) Ninety-Four Thousand Four Hundred Forty-Two 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: _____

 Signature over Printed Name of Supplier
5/30/22
 Date

Very truly yours,

NIMFA R. LAGO, PhD, CESO VI
 Assistant Schools Division Superintendent
 OIC- Office of the Schools Division Superintendent

Funds Available: _____ <p align="center"><u>ANNA DAPHNE C. MUGAR, CPA</u> Accountant III</p>	ORS/BURS No. : <u>02-102101-2022-07-00969</u> Date of the ORS/BURS: <u>7/4/2022</u> Amount : <u>₱99,852.00</u>
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