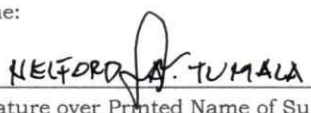
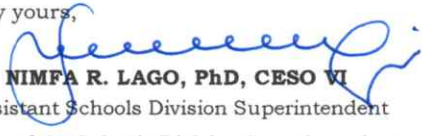


PURCHASE ORDER
DIVISION OF TANGUB CITY
Entity Name

Supplier : <u>NJSB Prints</u>		P.O. No. : <u>622054</u>			
Address : <u>Ozamiz City</u>		Date : <u>6/28/22</u>			
TIN : _____		Mode of Procurement :			
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	pcs	T-shirt with collar (embroidered print)	182	550.00	100,100.00
		-XXXXXXXX-			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					100,100.00
(Total Amount in Words) One Hundred Thousand One Hundred Pesos Only					
<p>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.</p>					
Conforme:  <u>NELFORD A. TUMALA</u> Signature over Printed Name of Supplier <u>6/28/2022</u> 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">ANNA DAPHNE C. MUGAR, CPA Accountant III</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		