PURCHASE ORDER

DIVISION OF TANGUB CITY

Entity Name

Supplier : NJSB Prints Address : Ozamiz City TIN : _____	P.O. No. : 622056 Date : 6/28/22 Mode of Procurement :

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 : 5 days Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Customized USB Flash Drive 8 GB	182	500.00	91,000.00
		-xxxxxxxx-			-
					-
					-
					-
					-
					-
					-
					-
					-
					91,000.00

(Total Amount in Words) Ninety One Thousand Pesos Only

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:

WELFORD S. TUPASLA

Signature over Printed Name of Supplier

6/28/2022

Date

Very truly yours,

NIMFA R. LAGO, PhD, CESO VI

Assistant Schools Division Superintendent

OIC- Office of the Schools Division Superintendent

Funds Available: _____ **ANNA DAPHNE C. MUGAR, CPA** Accountant III	**ORS/BURS No. :** _____ **Date of the ORS/BURS:** _____ **Amount :** _____