PURCHASE ORDER

DIVISION OF TANGUB CITY

Entity Name

Supplier : NJSB Prints Address : Ozamiz City TIN : _____	P.O. No. : 622055 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 Tumbler (Hot & Cold Water) with imprinted name	182	350.00	63,700.00
		-xxxxxxxx-			-
					-
					-
					-
					-
					-
					-
					-
					-
					63,700.00

(Total Amount in Words) Sixty Three Thousand Seven Hundred 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:

NELFORD R. TUMALA
Signature over Printed Name of Supplier

7/5/22
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 : _____