
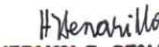



PURCHASE ORDER LORENZO TAN NATIONAL HIGH SCHOOL

Entity Name

Supplier :		WAVEMORE DRY GOODS TRADING		P.O. No. :		2023-03-PGEP5-1			
Address :		CAGAYAN DE ORO CITY, MISAMIS ORIENTAL		Date :		03 21 2023			
TIN :		323-290-954-00000		Mode of Procurement :		SHOPPING			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Place of Delivery :				LORENZO TAN NATIONAL HIGH SCHOOL		Delivery Term :		DAP	
Date of Delivery :						Payment Term :		CHEQUE	
Stock/ Property No.	Unit	Description			Quantity	Unit Cost	Amount		
1	BOT	Printer Ink, Cyan 003			40	220.00	8,800.00		
2	BOT	Printer Ink, Magenta 003			40	220.00	8,800.00		
3	BOT	Printer Ink, Yellow 003			40	220.00	8,800.00		
4	BOT	Printer Ink, Black 003			50	220.00	11,000.00		
(Total Amount in Words) ***THIRTY SEVEN THOUSAND FOUR HUNDRED PESOS ONLY***							37,400.00		
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.									
Conformer: <div style="text-align: center;">  WAVEMORE DRY GOODS TRADING <i>Signature over Printed Name of Supplier</i> 03 / 22 / 2023 <i>Date</i> </div>					Very truly yours, <div style="text-align: center;">  HERLYN Q. SENARILLOS <i>Signature over Printed Name of Authorized Official</i> SSP-I <i>Designation</i> </div>				
Fund Cluster :						ORS/BURS No. :			
Funds Available :						Date of the ORS/BURS:			
						Amount :			
						<div style="text-align: center;">  RODRIGO A. TELMO XA-III </div>			