



PURCHASE ORDER
DIVISION OF TANGUB CITY
Entity Name

Supplier : Zenn Variety Store		P.O. No. : <u>0223006</u>			
Address : <u>Tangub City</u>		Date : 03-3-23			
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	Load Card (TNT100)	942	112.00	105,504.00
2	pcs	Load Card (SMART100)	308	112.00	34,496.00
3	pcs	Load Card (TM100)	24	112.00	2,688.00
4	pcs	Load Card (GLOBE100)	198	112.00	22,176.00
		X-X-X-X-X			-
					164,864.00
(Total Amount in Words) One Hundred Sixty Four Thousand Eight Hundred Sixty Four 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>					
<p>Conforme:</p> <p style="text-align: center;"> <u>ZENN VARIETY STORE</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>9-9-20</u> Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"> NIMFA R. LAGO, PhD, CESO VI Assistant Schools Division Superintendent OIC- Office of the Schools Division Superintendent</p>		
<p>Funds Available: _____</p> <p style="text-align: center;"><u>ANNA DAPHNE C. MUGAR, CPA</u> Accountant III</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		