



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: RTX ELECTRONICS	P.O. No.: PO 2023 - 03 - 036
Address: Tiongson St. Brgy. Lagao, General Santos City	Date: MAR 31 2023
TIN:	Mode of Procurement: Alternative - SVP


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>General Santos City</u>	Delivery Term: within 30 days
Date of Delivery:	Payment Term: Auto Debit Account

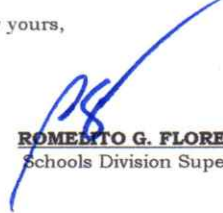
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	3 in 1 Printer (Print, Scan, Photocopy) ***Nothing Follows***	3	13,425.00	40,275.00
Provision of ICT Equipment for MEP Implementation in Support to the BE-LRCP (H. Epino)					
(Total Amount in Words) Forty Thousand Two Hundred Seventy Five Pesos and 00/100 only					40,275.00

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

Conforme: _____ Very truly yours, _____


MELCHOR N. INTERVIAS
 Proprietor/Partner
 Signature over Printed Name of Supplier

 Date


ROMELITO G. FLORES, CESO V
 Schools Division Superintendent

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS/: _____
SANDRA J. LACHICA, CPA Accountant III	Amount: _____