PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **PMGY CONSTRUCTION & SUPPLY** Address: Brgy. San Isidro, General Santos City TIN:	P.O. No.:PO **2023 - 03 - 051** Date: MAR 3 1 2023 Mode of Procurement: Alternative - SVP

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SDS Conference Table ***Nothing Follows***	1	140,500.00	140,500.00
					-
					-
					-
					-
					-
		SDS Conference Table (E. Limen)			
(Total Amount in Words) One Hundred Forty Thousand Pesos and 00/100 only					**140,500.00**

COMMISSION ON AUDIT
RECEIVED
DATE: APR 0 3 2023
TIME :
BY:

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:

GLENN PAUL L. YUMANG
Signature over Printed Name of Supplier

03-31-2023
Date

Very truly yours,

ROMELITO G. FLORES, CESO V
Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

SANDRA J. LACHICA, CPA
Accountant III

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____