



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **4NR TAILORING** P.O. No.: **PO 2023-03-060**
 Address: Yumang St., Brgy. San Isidro, General Santos Date: **APR 14 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: General Santos City Delivery Term: within 30 days
Date of Delivery: Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	T-Shirt with Collar ***Nothing Follows***	67	400.00	26,800.00
Upskilling of Learning Resource Evaluators Cum Quality Assurance of Learning Resources (Storybooks and other Reading Materials) (A. Jamero)					

(Total Amount in Words) Twenty Six Thousand Eight Hundred Pesos and 00/100 only **26,800.00**

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,

JOSHUA PHILIP B. AGUCOY
 Signature over Printed Name of Supplier
 Date 04-17-2023

ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____
 Funds Available: _____

SANDRA J. LACHICA, CPA
 Accountant III

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