

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: SOUTHWORLD ENTERPRISES	P.O. No.: PO 2023 - 03 - 063
Address: Tierra Montana Hotel Nat'l. Hi-way, GSC.	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: <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
	pcs	Rotor Disc	2	2,450.00	4,900.00
	pcs	Axle Bearing	2	1,150.00	2,300.00
	pcs	Differential Bearing	4	1,050.00	4,200.00
	pcs	Differential Oil Seal	1	825.00	825.00
	set	Brake Shoe	1	3,450.00	3,450.00
	ltr	Brake Fluid	1	250.00	250.00
	ltr	Gear Oil	4	260.00	1,040.00
	pc	Gasket Oil	1	90.00	90.00
	lot	Machine Shop Labor Press out Press in in axle bearing and machining/break drum	1	2,800.00	2,800.00
	lot	Mechanic Labor	1	4,500.00	4,500.00
	pc	Tire	1	7,400.00	7,400.00
Nothing Follows					
Vehicle Maintenance for Innova Beige Plate No.1210-149141 (H. Amantillo)					


(Total Amount in Words) Thirty One Thousand Seven Hundred Fifty Five Pesos and 00/100 only **31,755.00**

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, _____


 Signature over Printed Name of Supplier
 Date: 04-17-2023


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  SANDRA J. LACHICA, CPA Accountant III </div>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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