

COMMISSIONER
RECEIVED
 DATE: APR 20 2023
 TIME: _____

PURCHASE ORDER
 Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY	P.O. No.: PO 2023 - 03 - 065
Address: Pioneer Ave., General Santos City	Date: APR 19 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
	pack	Parchment Paper for Certificates, Pack of 20 sheets	18	63.00	1,134.00
	reams	A4 size, Assorted Colored Construction Paper. 1 Ream	2	177.00	354.00
	reams	A4 Size, Bond Paper, substance 70	3	216.00	648.00
	pcs	Sign Pen, Point 5	300	10.80	3,240.00
	pcs	Brown Envelope, Long Size	300	2.70	810.00
	pcs	Note Pad, 60 leaves	300	27.00	8,100.00
	pcs	Manila Paper	20	4.50	90.00
	pcs	Pentel Pen, Black Permanent, Fine Broad Tip	25	34.20	855.00
	pcs	Pentel Pen, Red Permanent, Fine Broad Tip	25	34.20	855.00
	roll	Masking Tape, 1 1/2 inch x 2"	10	55.80	558.00
	pcs	Certificate Holder, A4 Size	5	40.50	202.50
		Nothing Follows			
Supplies for Conduct of Orientation and Capacitation on Children's Rights and Protection Policies (V. Fuentes)					

(Total Amount in Words) Sixteen Thousand Eight Hundred Forty Six Pesos and 50/100 only **16,846.50**

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,

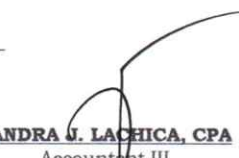

DENNIS P. CABANGAL

Signature over Printed Name of Supplier

04-20-2023
 Date


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: _____