



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY	P.O. No.: PO 2023 - 04 - 073
Address: Pioneer Ave., General Santos City	Date: APR 27 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
	pc	Shawl for lei	5	148.00	740.00
	pc	Planner (Small)	5	160.00	800.00
	pc	Sign Pen (0.5, black) - PILOT	4	55.00	220.00
		Nothing Follows			-
Supplies for the ALIVE Learners Reading Exhibition cum EIDL FITR Celebration on April 29, 2023 (H. Epino)					

(Total Amount in Words) One Thousand Seven Hundred Sixty Pesos and 00/100 only **1,760.00**

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

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

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