



Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: B-ADS GRAPHICS ICON, CO.	P.O. No.: PO 2023 - 04 - 074
Address: Santiago Blvd., 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
	ft	Tarpaulin (8ft x 8ft)	64	15.00	960.00
	ft	Tarpaulin (4ft x 8ft)	32	15.00	480.00
		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 Four Hundred Forty Pesos and 00/100 only **1,440.00**

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,

ANGELIE A. PERALTA

Signature over Printed Name of Supplier

04-27-2023
Date

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS/: _____
SANDRA J. LACHICA, CPA Accountant III	Amount: _____