



Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: SOUTHWORLD ENTERPRISES	P.O. No.: PO 2023 - 05 - 077
Address: Tierra Montana Hotel Nat'l. Hi-way, GSC.	Date: MAY 16 2023
TIN:	Mode of Procurement: Alternative - SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

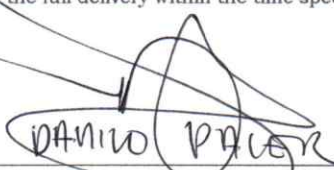
Place of Delivery: <u>General Santos City</u>	Delivery Term: within 30 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1	Battery 13 Plates ***Nothing Follows***	2	6,700.00	13,400.00
For Division Office - Change Battery of Vehicle Hi Ace Van Plate No. P5M517 and Kia Bongo Plate No. 1201-326697 (H. Amantillo)					
(Total Amount in Words) Thirteen Thousand Four Hundred Pesos and 00/100 only					13,400.00


(Total Amount in Words) Thirteen Thousand Four Hundred Pesos and 00/100 only **13,400.00**

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

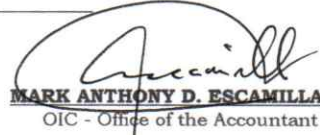
Conforme: Very truly yours,



Signature over Printed Name of Supplier
DANILO PACION
Date 05-16-2023



ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <div align="center">  <p>MARK ANTHONY D. ESCAMILLA, CPA OIC - Office of the Accountant III</p> </div>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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