COMMISSION ON AUDIT
RECEIVED
DATE: MAY 18 2023
TIME :
BY:

Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **SOUTHWORLD ENTERPRISES**	P.O. No.:PO **2023 - 05 - 079**
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: General Santos City	Delivery Term: within 30 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Tire 205 / 65 R15	2	5,900.00	11,800.00
	lot	Wheel Balancing	1	1,350.00	1,350.00
		Nothing Follows			-
					-
					-
					-
					-
		For Division Office - Change Tire of Vehicle Innova Red Plate No. 121007 (H. Amantillo)			
(Total Amount in Words) Thirteen Thousand One Hundred Fifty Pesos and 00/100 only					**13,150.00**

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:

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

Very truly yours,

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

MARK ANTHONY D. ESCAMILLA, CPA
OIC - Office of the Accountant III

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____