TN #218643

COMMISSION ON AUDIT
RECEIVED
MAY 16 2023
DATE:
TIME :
BY:

Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **KRISTAN EDUCATIONAL SUPPLY**	P.O. No.: **PO-2023-05-030**
Address: Pioneer Avenue, General Santos City	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	Shawl for Lei	7	179.00	1,253.00
	pcs	Planner (Small)	3	205.00	615.00
	pc	Glue Gun (Big)	1	300.00	300.00
	pcs	Stick Glue (Big)	5	8.00	40.00
	pcs	Medal (Small, Gold)	4	18.00	72.00
	pcs	Medal (Small, Silver)	4	18.00	72.00
	pcs	Medal (Small, Bronze)	4	18.00	72.00
	pc	Trophy 20" (Large) - **20"**	1	790.00	790.00
	pc	Trophy 20" (Medium) - **16"**	1	635.00	635.00
	pc	Trophy 20" (Small) - **11.5"**	1	390.00	390.00
		Nothing Follows			-
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Supplies for the Division ALIVE MUSABAQAH 2023 on May 19-20, 2023
(H. Epino)

(Total Amount in Words) Four Thousand Two Hundred Thirty Nine Pesos and 00/100 only	**4,239.00**

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:

ALMA ROSE P. DULPINA
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: _____