



PURCHASE ORDER
Department of Education - Division of General Santos City

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| Supplier: B-ADS GRAPHICS ICON, CO. | P.O. No.: PO 2023 - 05 - 081 |
| Address: Santiago Blvd., 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: <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) 2 pcs | 64 | 15.00 | 960.00 |
| | | ***Nothing Follows*** | | | - |
| Supplies for the Division ALIVE MUSABAQAH 2023 on May 19-20, 2023 (H. Epino) | | | | | |
| (Total Amount in Words) One Thousand Nine Hundred Twenty Pesos and 00/100 only | | | | | 1,920.00 |

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, _____


MARK ANTHONY D. ESCAMILLA
 Signature over Printed Name of Supplier
05-16-2023
 Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent
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| Fund Cluster: _____ Funds Available: _____ <div align="center" style="margin-top: 20px;">  MARK ANTHONY D. ESCAMILLA, CPA OIC - Office of the Accountant III </div> | ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____ |
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