



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: SOUTHWORLD ENTERPRISES	P.O. No.: PO 2023 - 05 - 087
Address: Tierra Montana Hotel Nat'l. Hi-way, GSC.	Date: JUN 09 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
	pc	Fan Belt	1	1,800.00	1,800.00
	lot	Labor	1	700.00	700.00
		Nothing Follows			-
					-
					-


For Division Office - Vehicle Maintenance for Innova Beige Plate No.1210-149141
(H. Amantillo)

(Total Amount in Words) Two Thousand Five Hundred Pesos and 00/100 only 2,500.00

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: 
 Signature over Printed Name of Supplier
6/9/2023
 Date

Very truly yours,

ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent N

Fund Cluster: _____
 Funds Available: _____

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

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