



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: KLERMED MARKETING	P.O. No.: PO 2023 - 05 - 090
Address: Daproza St., General Santos City	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:

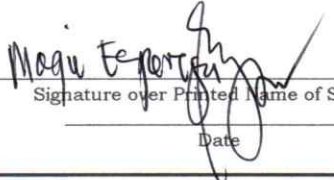
Place of Delivery: <u>General Santos City</u>	Delivery Term: within 30 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Tire black, 9800 mL	2	1,350.00	2,700.00
	spray	Nano Car Wax 500mL	5	450.00	2,250.00
	pc	Back Rest, Single (Black, Plastic)	5	720.00	3,600.00
	bottle	Car glass water mark remover	5	400.00	2,000.00
	spray	Car interior cleaning 260 mL (fantastic)	2	315.00	630.00
	set	Floor matting for Mitsubishi Strada (black)	1	2,750.00	2,750.00
	bottle	VSI protector cleans and shine removes stains, restore color 400mL	15	594.00	8,910.00
	pc	Car mini clip 2-in-1	25	290.00	7,250.00
	gal	Wind Screen cleaner	10	320.00	3,200.00
		Nothing Follows			-
For Division Office - Vehicle Maintenance for Q2 Supplies (GSU) (H. Amantillo)					

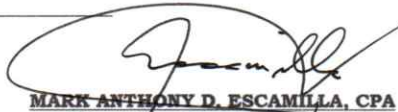
(Total Amount in Words) Thirty Three Thousand Two Hundred Ninety Pesos and 00/100 only **33,290.00**

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, _____


6/10/23

Signature over Printed Name of Supplier **ISAGANI S. DELA CRUZ, CESO V**
 Date Schools Division Superintendent

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