COMMISSION ON AUDIT
RECEIVED
DATE: JUN 19 2023
TIME:
BY:

Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **KRISTAN EDUCATIONAL SUPPLY**	P.O. No.:PO **2023 - 05 - 097**
Address: Pioneer Avenue, 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: 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	Printer ink (Black, Cyan, Yellow, Magenta) for Epson Printer Compatible Units - **CLASS A**	4	980.00	3,920.00
	pcs	Sign Pen (0.5 black) - **TEST GOOD**	50	12.00	600.00
	pc	Parchment paper for certificates (A4) 100pcs/pack	8	315.00	2,520.00
	pcs	Certificate holder A4	28	43.00	1,204.00
		Nothing Follows			-
					-
					-
					-
					-
					-
					-

Supplies for Development and Quality Assurance of Digital Learning Packages Across Learning Areas
(A. Jamero)

(Total Amount in Words) Eight Thousand Two Hundred Forty Four Pesos and 00/100 only	**8,244.00**

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:

DENNIS P. CABANGAL
Signature over Printed Name of Supplier
6-19-2023
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: _____