RECEIVED
DATE: JUN 22 2023
TIME:
BY:

Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **K & J UPHOLSTERY SERVICES**	P.O. No.:PO **2023 - 06 - 105**
Address: J. Catolico St., Lagao, General Santos City TIN:	Date: JUN 16 2023 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 Date of Delivery:	Delivery Term: within 30 days Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Wall Upholstery at SDS Office ***Nothing Follows***	1	25,000.00	25,000.00
		Wall Upholstery at SDS Office **(E. Limen)**			
(Total Amount in Words) Twenty Five Thousand Pesos and 00/100 only					**25,000.00**

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:

JUNAR M. AGUSTIN
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: _____