#457206

COMMISSION ON AUDIT
RECEIVED
DATE: JUN 2 2 2023
TIME:
BY:

Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **DADIANGAS GLASS & CONSTRUCTION DEPOT INC** Address: Santiago Blvd., General Santos City TIN:	P.O. No.:PO **2023 - 06 - 106** Date: JUN 2 2 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	Partition Wall with Sliding Door at the Budget Office ***Nothing Follows***	1	32,000.00	32,000.00
		Partition Wall with Sliding Door at the Budget Office (E. Limen)			
(Total Amount in Words) Thirty Two Thousand Pesos and 00/100 only					**32,000.00**

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:

EDITH LENE CORDERO
Signature over Printed Name of Supplier
6/22/2023
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: _____