



**PURCHASE ORDER**  
Department of Education - Division of General Santos City

Supplier: <b>KRISTAN EDUCATIONAL SUPPLY</b>	P.O. No.: PO 2023 - 06 - 107
Address: Pioneer Avenue, General Santos City	Date: <b>JUN 22 2023</b>
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
	pack	Photopaper (A4 230gsm 10s) - <b>240gsm 20's</b>	4	80	320.00
	ream	Bookpaper (A4)	2	218	436.00
	pack	Linen Paper (10s) - <b>short</b>	6	24	144.00
	pcs	Certificate Holder (A4)	2	43	86.00
	pcs	Gift Bag (paper bag) - <b>medium</b>	2	40	80.00
	mtr	Geena Cloth (pink)	6	52	312.00
	mtr	Geena Cloth (purple)	6	52	312.00
	mtr	Geena Cloth (white)	6	52	312.00
		***Nothing Follows***			-
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Procurement of Supplies and Materials for ALIVE Learners Reading Camp Cum Eid'1 Adha Celebration  
(H. Epino)

**(Total Amount in Words) Two Thousand Two Pesos and 00/100 only** **2,002.00**

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,

  
**DENNIS P. CABANGAL**

Signature over Printed Name of Supplier  
06/22/2023  
Date

  
**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: \_\_\_\_\_