COMMISSION ON AUDIT
RECEIVED
DATE: JUN 26 2023
TIME:
BY:

Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **CONCEPTO TRADING AND ADVERTISING** Address: J. Catolico Avenue, General Santos City TIN:	P.O. No.:PO **2023 - 06 - 108** Date: JUN 22 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
	pcs	TARPAULIN (8x16) ***Nothing Follows***	1	1700	1,700.00 - -
		Procurement of Supplies and Materials for ALIVE Learners Reading Camp Cum Eid'l Adha Celebration - Tarpaulin (H. Epino)			
(Total Amount in Words) One Thousand Seven Hundred Pesos and 00/100 only					**1,700.00**

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:

Lovely Boholst
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: _____