



Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: SOUTHWORLD ENTERPRISES	P.O. No.: PO 2023 - 06 - 110
Address: Tierra Montana Hotel Nat'l. Hi-way, GSC.	Date: JUL 12 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	evaporator assy	1	3,900.00	3,900.00
	pcs	expansion sun valve bear	1	1,800.00	1,800.00
	lot	freon 134a	1.5	750.00	1,125.00
	pcs	o-ring	1	180.00	180.00
	kl	aerotape	2	25.00	50.00
	lot	car flush	2	275.00	550.00
	pc	aircon fuse line machining	1	600.00	600.00
	lot	labor aircon cleaning	1	4,500.00	4,500.00
	pc	cabin filter/genuine	1	900.00	900.00
Nothing Follows					

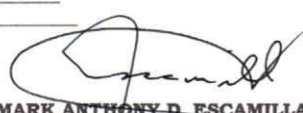
For Division Office - Vehicle Maintenance for Innova Beige Plate No. 1210-149141
(H. Amantillo)

(Total Amount in Words) Thirteen Thousand Six Hundred Five Pesos and 00/100 only **13,605.00**

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: 
Signature over Printed Name of Supplier
07-13-23
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: _____