



Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

| | |
|---|--|
| Supplier: SOUTHWORLD ENTERPRISES | P.O. No.: PO 2023 - 06 - 112 |
| Address: Tierra Montana Hotel Nat'l. Hi-way, GSC. | Date: JUL 12 2023 |
| TIN: | Mode of Procurement: Alternative - SVP |

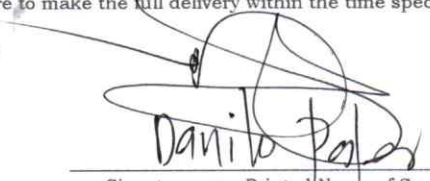
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


| | |
|---|----------------------------------|
| Place of Delivery: <u>General Santos City</u> | Delivery Term: within 30 days |
| Date of Delivery: | Payment Term: Auto Debit Account |

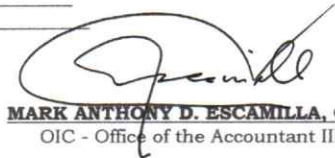
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|----------------|----------|-----------|----------|
| | pcs | brake drum | 2 | 4,200.00 | 8,400.00 |
| | set | brake shoe | 1 | 3,800.00 | 3,800.00 |
| | pc | wheel cyl assy | 1 | 1,450.00 | 1,450.00 |
| | lot | labor | 1 | 800.00 | 800.00 |
| ***Nothing Follows*** | | | | | |
| For Division Office - Vehicle Maintenance for Innova Red Plate No.121007 (H. Amantillo) | | | | | |

(Total Amount in Words) Fourteen Thousand Four Hundred Fifty Pesos and 00/100 only **14,450.00**

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: _____