RECEIVED
DATE: JUL 12 2023
TIME:

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **PMGY CONSTRUCTION & SUPPLY**	P.O. No.: PO **2023 - 06 - 116**
Address: Brgy. San Isidro, General Santos City	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
	lot	Demolition of One (1) Storey One (1) Classroom and One (1) Storey Two(2) Classroom	1	75,000.00	75,000.00
		Nothing Follows			-
					-
					-
					-
					-
		Demolition of One (1) Storey One (1) Classroom and One (1) Storey Two(2) Classroom (E. Limen)			
(Total Amount in Words) Seventy Five Thousand Pesos and 00/100 only					**75,000.00**

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:

ROMEO T. MACHUELAS
Signature over Printed Name of Supplier
7-17-23
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: _____