



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: WILMOND PRINTING PRESS	P.O. No.: PO 2023 - 06 - 130
Address: CM Recto Street, Brgy. North, General Santos City	Date: JUN 30 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 7 days
Date of Delivery: _____ Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Hardbound / Bookbinding ***Nothing Follows***	25	300.00	7,500.00
For Hardbound Consolidated / Management Letter CY 2022 (M. Guino-o)					

(Total Amount in Words) Seven Thousand Five Hundred Pesos and 00/100 only **7,500.00**

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,

Mano Guino-o
Signature over Printed Name of Supplier
7/7/23
Date

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center; margin-top: 20px;"> MARK ANTHONY D. ESCAMILLA, CPA OIC - Office of the Accountant III </div>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
---	--