

**PURCHASE ORDER**  
Department of Education - Division of General Santos City

Supplier: <b>JJ GLASS SUPPLY</b>		P.O. No.: <b>PO 2023 - 10 - 208</b>			
Address: Pendatun Ave., GSC.		Date:			
TIN:		Mode of Procurement: Small Value Procurement			
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 day/s			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Partition Wall with Sliding Door at CID Office  ***** nothing follows *****	1	39,000.00	P 39,000.00
		Partition Wall with Sliding Door at CID Office  (E. Limen)			
<b>(Total Amount in Words) Thirty Nine Thousand Pesos and 00/100 only</b>					<b>39,000.00</b>
<p>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</p> <p>Conforme: _____ Very truly yours,</p> <p align="center">_____ Signature over Printed Name of Supplier</p> <p align="center">_____ Date</p> <p align="right"><b>ISAGANI S. DELA CRUZ, CESO V</b> Schools Division Superintendent</p>					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
<b>SANDRA J. LACHICA-CALMA, CPA</b> Accountant III			Amount: _____		