

PURCHASE ORDER
Department of Education - Division of General Santos City

pmu } 9/4/20
5

Supplier: SKO TRADING	P.O. No.: 2026 - 08-101 lot 2
Address: Aparente St., Barangay City Heights, General Santos City	Date: 24 AUG 2026
TIN:	Mode of Procurement: Small Value Procurement - RA 12009

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: 7 days after receiving the P.O		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Colored Long Expandable with handle envelop	150	60.00	P 9,000.00
	pcs	Steno notebooks (50 lvs)	150	32.00	P 4,800.00
	pcs	Ballpen 0.55mm (black)	150	10.00	P 1,500.00
	pcs	Certificate Holder A4	150	38.00	P 5,700.00
	pcs	Malong (Equivalent to Rosalinda type) Token	20	498.00	P 9,960.00
		***** nothing follows *****			

**COMMISSION ON AUL
RECEIVED**
SEP 01 2026
DATE: _____
TIME: 11:19am
BY: kew

Lot: Supplies for Advancing Curriculum Leadership Through the ARAL Program: A Division Training-Workshop for the School Heads On Effective Basic Education Curriculum Implementation

(G. RUALES)

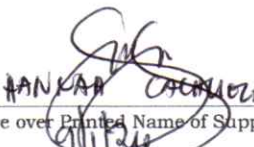
(Total Amount in Words) **Thirty Thousand Nine Hundred Sixty Pesos and 00/100 only**

30,960.00

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 imposed on the undelivered item/s.

Conforme:

Very truly yours,


 HANKAR CACALMA
 Signature over Printed Name of Supplier
 Date: _____


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-CALMA, CPA
 Accountant III