

4/12/22

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: JAM CITY TIRE MARKETING	P.O No. 22-023
Address: NAVARRO BLDG., GEN. SANTOS DRIVE, ZONE III	Date: MAR 21 2022
TIN No. 934-828-571-000	PR No. DSC-22-02-016
	Mode of Procurement: NP-SVP

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

Place of Delivery: Supply Office, DepEd - Division of So. Cot.	Delivery Term: Fifteen (15) Calendar days
Date of Delivery: Fifteen (15) Calendar days upon receipt of PO	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Repair and Maintenance of DepEd Service Vehicle Alarm Central lock with labor Rim Monoblock 15 (6 Holes wih Labor) Aircon Cleaning Overhauling of Injection Pump with Labor Odometer Sensor <i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>	1		35,000.00

For the DepEd Service Vehicle bearing Plate Number SKX 778 (Crosswind)

TOTAL **Php35,000.00**

(Total Amount in Words) **Thirty Five Thousand Pesos**

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 to undelivered items.

Very truly yours,

DR. RUTH L. ESTACIO, CESO VI
Schools Division Superintendent

Conforme:

Anavic
ANAVIC V. BANARIA
JAM CITY TIRE MARKETING
 Signature over Printed Name

Date **3-28-2022**

Fund Cluster : 101	ORS/BURS No. : 2022-03-01406
Funds Available: 35,000.00	Date of the ORS/BURS : MAR 22 2022
	Amount: 35,000

CARLO F. DIVEDOR, CPA
Accountant III *3/28/22*