

# PURCHASE ORDER

**Schools Division of South Cotabato**

<b>Supplier: JAM CITY TIRE MARKETING</b>	P.O No. <b>22-48</b>
Navarro Bldg., Gen. Santos Drive, Zone III, Address: Koronadal City, South Cotabato	Date: <b>April 6, 2022</b>
TIN No. 934-828-571-000	PR No. <b>DSC-22-03-049</b>
	Mode of Procurement: <b>NP-SVP</b>

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

Place of Delivery: <b>Supply Office, DepEd - Division of So. Cot.</b>	Delivery Term: <b>Ten (10) Calendar days</b>
Date of Delivery: <b>Ten (10) Calendar days upon receipt of PO</b>	Payment Term: <b>15 Calendar days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<b>Repair and Maintenance of DepEd Service Vehicle</b>  Car Aircon Evaporator  <i>x-x-x-x-x-x Nothing Follows x-x-x-x-x-x</i>	1	4,800.00	4,800.00
For DepEd Service Vehicle (Crosswind)					

**TOTAL Php4,800.00**

(Total Amount in Words) **Four Thousand Eight Hundred 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,

Conforme:

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HOPE)

**JAM CITY TIRE MARKETING**

Signature over Printed Name

Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-04-02136</u>
Funds Available: <u>4,800.00</u>	Date of the ORS/BURS : <u>APR 26 2022</u>
	Amount: <u>4,800</u>
<b>CARLO P. DIVEDOR, CPA</b> Accountant III	

