

4/12/22

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **JOHNNY AUTO SUPPLY/SPARE PARTS**
 Address: Upper Morrow Street, Zone II, Koronadal City, South Cotabato
 TIN No. 295-774-127-002

P.O No. **22-027**
 Date: **March 15, 2022**
 PR No. **DSC-22-02-017**
 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: **Upon receipt of PO** Payment Term: **15 Calendar days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and Delivery of Jack (5 tons) Brand/Model: Masada x-x-x-x-x Nothing Follows x-x-x-x-x	1	2,200.00	2,200.00

For DepEd Service vehicle with Plate Number SKX 778 (Crosswind)

TOTAL Php2,200.00

(Total Amount in Words) **Two Thousand Two 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,

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

Conforme:

Johnny Auto Supply
Johnny Auto Supply
JOHNNY AUTO SUPPLY/SPARE PARTS

Signature over Printed Name

Date

Fund Cluster : 101
 Funds Available: 2,200.00
CARLO P. DIVEDOR, CPA
 Accountant III *8/23/22*

ORS/BURS No. : 2022-03-01408
 Date of the ORS/BURS : MAR 22 2022
 Amount: 2,200

RECEIVED
 APR 06 2022