

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: **JAM CITY TIRE MARKETING**
 Navarero Bldg., Gen. Santos Drive, Zone III,
 Address: Koronadal City, South Cotabato
 TIN No. 934-828-571-000

P.O No. **22-026**
 Date: **MAR 15 2022**
 PR No. **DSC-22-02-019**
 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			
	set	Front Tire-185R14CUE168 (Tubeless) Brand/Model: JK	2	5,000.00	10,000.00
	set	Rear Tire 5.0012ULTMX118 (Tubeless) Brand/Model: 6T	4	3,800.00	15,200.00
	Job	Wheel Alignment	1	1,500.00	1,500.00
	Job	Wheel Balancing	1	1300	1,300.00
	Job	Seat Cover Upholstery (Labor and Materials)	1	6,000.00	6,000.00
<i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>					
<i>For DepEd Service Vehicle (Bongo)</i>					
TOTAL					Php34,000.00

(Total Amount in Words)

Thirty Four 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,

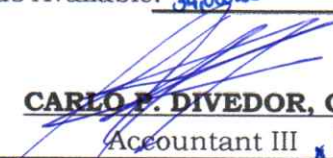
Conforme:


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


ANAVIC V. BANARIA

JAM CITY TIRE MARKETING
 Signature over Printed Name

Date **3-28-2022**

Fund Cluster : 101
 Funds Available: 34,000.00

CARLO P. DIVEDOR, CPA
 Accountant III *3/27/22*

ORS/BURS No. : 2022-03-01407
 Date of the ORS/BURS : MAR 22 2022
 Amount: 34,000