

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: JOHNNY AUTO SUPPLY/SPARE PARTS	P.O No. 22-025
Address: Upper Morrow Street, Zone II, Koronadal City, South Cotabato	Date: March 15, 2022
TIN No. 295-774-127-002	PR No. DSC-22-02-020
	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 xxxxxx Nothing Follows xxxxxx <i>For DepEd Service Vehicle (Bongo)</i>	1	2,200.00	2,200.00

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,

Conforme:


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


JOHNNY AUTO SUPPLY/SPARE PARTS
Signature over Printed Name

Date **032822**

Fund Cluster : 101	ORS/BURS No. : 2022-02-01409
Funds Available: 2,200.00	Date of the ORS/BURS : MAR 22 2022
CARLO P. DIVEDOR, CPA Accountant III <i>3/27/22</i>	Amount: 2,200

