

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: JAM CITY TIRE MARKETING	P.O. No.: 23-010
	Date: February 17, 2023
Address: Navarro Bldg., General Santos Drive, Zone III	PR No.: DSC-23-02-012
TIN No.: 934-828-571-000	Mode of Procurement: Other Negotiated Procurement (50K or less)

Gentlemen:

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

Place of Delivery: DepEd-Schools Division Office, Koronadal City, South Cotabato	Delivery Term: (Seven) 7 Calendar day/s
Date of Delivery: Upon Receipt of P.O	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Car Tires with servicing	1		23,500.00
	pc	Car Tires, 195Rx15C (Van) Tubeless-AUSTONE	4	5,200.00	20,800.00
	0	Servicing:	0		
	job	Wheel Alignment	1	1,200.00	1,200.00
	job	Wheel Balancing	1	1,500.00	1,500.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 23,500.00

(Total Amount in Words) Twenty-Three Thousand Five 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

Conforme:

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

ANAVIC V. BANARIA
JAM CITY TIRE MARKETING

Signature over Printed Name

2/28/23

Date

Fund Cluster: 101

Funds Available: 23,500.00

ORS/BURS No. : 2023-02-00546

Date of the ORS/BURS FEB 22 2023

Amount : 23,500

CARLO P. DIVEDOR, CPA

Signature over Printed Name

2/27/23