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Republic of the Philippines
Department of Education
 REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

PURCHASE ORDER

Supplier : DAVAO IMPERIAL APPLIANCE PLAZA		P.O. No. : PO-2622-09-151			
Address : Ipil, Zamboanga Sibugay		Date : July 28, 2022			
TIN :		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Deped Division of ZSibugay, Pangl, Ipil, Zamboanga Sibugay			Delivery Term : within 15 calendar days		
Date of Delivery : .			Payment Term : Full		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	1 HP Window Type Aircon (Inverter)	2	25,974.00	51,948.00
		X-X-X-X-X-X-X-X-X			-
					-
					-
					-
					-
					-
					-
					-
		SGOD Office use.			51,948.00
(Total Amount in Words) Fifty-One Thousand Nine Hundred Forty-Eight 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 on the undelivered item/s.					
Conforme:					
Signature over Printed		 DR. JEANELYN A. ALEMEN, CESO VI			
Date		Schools Division Superintendent Office of the Schools Division Superintendent Signature over Printed Name of Authorized Official			
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS: Amount :		
 MARYBETH G. LAGROMA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					



Pangl, Ipil, Zbga. Sibugay
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