

28935



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

PURCHASE ORDER

Supplier :	JEF ELECTRICAL SHOP	P.O. No. :	<i>PO-2022-07-152</i>
Address :	Ipil, Zamboanga Sibugay	Date :	July 28, 2022
ITIN :		Mode of Procurement :	SVP

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

Place of Delivery : <u>Deped Division of ZSibugay, Pangl, Ipil, Zamboanga Sibugay</u>	Delivery Term : <u>within 15 calendar days</u>
Date of Delivery :	Payment Term : <u>Full</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	50 KVA, Distribution Transformer	1	139,800.00	139,800.00
		X-X-X-X-X-X-X-X-X			-
					-
					-
					-
					-
					-
					-
					-
		<i>For the restoration of power supply at Division Office.</i>			139,800.00

(Total Amount in Words) *One Hundred Thirty-Eight Thousand Eight 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 on the undelivered item/s.

Conforme:

Signature over Printed: _____

Date: _____

M. Eman
DR. JEANELYN A. ALEMAN, CESO VI
 Schools Division Superintendent
 Office of the Schools Division Superintendent
 Signature over Printed Name of Authorized Official

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
MARY BENETH G. LAGROMA, CPA	Amount :
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

